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PART 70 OPERATING PERMIT

SOURCE ID: 11

PABCO Building Products LLC 8000 East Lake Mead Boulevard Las Vegas, NV 89124 T20S, R64E, Section 7 Hydrographic Basin Number: 215

ISSUED ON: January 29, 2020 EXPIRES ON: January 28, 2025

Current action: Reopenings for Cause and Significant Revision

Revision Date: December 28, 2021

Issued to:

PABCO Building Products, LLC

P.O. Box 364329

North Las Vegas, Nevada 89036

Responsible Official:

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NATURE OF BUSINESS:

- SIC code 3275, "Gypsum Products"
- SIC code 1442, "Construction Sand and Gravel"
- NAICS code 327420, "Gypsum Product Manufacturing"
- NAICS code 212321, "Construction Sand and Gravel Mining"

Issued by the Clark County Department of Environment and Sustainability in accordance with Section 12.5 of the Clark County Air Quality Regulations.

Theodore A. Lendis, Permitting Manager

EXECUTIVE SUMMARY

PABCO Gypsum, a division of PABCO Building Products, LLC, is a wallboard manufacturing facility that falls under SIC code 3275, "Gypsum Products," and NAICS code 327420, "Gypsum Product Manufacturing." The facility is located in Hydrographic Area 215 (Black Mountains), which is classified as attainment for all regulated air pollutants. The source is subject to the requirements of 40 CFR Part 60, Subparts IIII, OOO, and UUU, and 40 CFR Part 63, Subparts ZZZZ and CCCCCC. It is not a categorical source as defined in AQR 12.2.2(j) nor belongs to a stationary source category which, as of August 7, 1980, is being regulated under Section 111 or 112 of the Act. Therefore, fugitive emissions are not included in source status determination. The source is a major stationary source for NO_x and CO, a synthetic minor source for PM₁₀, PM_{2.5} and VOCs, and a minor stationary source for SO₂ and HAP.

The PABCO operation includes the mining, crushers, screens, calciners, aggregate dryers, impeller mills, mixers, storage bins, conveyors, and board dryers needed to manufacture wallboard panels. Gypsum ore is mined from an on-site quarry, passed through several beneficiation processes, and then stored prior to its use in manufacturing processes. Under the primary operating scenario, PABCO receives exhaust gas from the co-located power-generating facility owned and operated by Nevada Cogeneration Associates #2 (NCA #2) to operate the Coe board dryer. The alternative operating scenario, in which the Coe board dryer uses its own burners, is triggered when NCA #2 turbine exhaust gas is unavailable. In addition to wallboard manufacturing operations, the source operates diesel-powered water pumps and an aboveground gasoline storage tank.

As a means to reduce waste, a reclaim/reuse process is used that recycles approximately 4% of all manufactured wallboard that does not meet industry specifications.

The following table summarizes the source PTE for each regulated air pollutant for all emission units addressed by this Part 70 Operating Permit.

Source-Wide PTE (tons per year)

Pollutants	PM ₁₀	PM _{2.5}	NOx	СО	SO ₂	VOC	HAP	CO ₂ e	
Nonfugitive Emissions	67.34	28.87	295.00	444.39	3.85	78.60	7.40	292,046	
Fugitive Emissions	61.65	7.41	4.70	16.55	0.84	0	0	0.33	
Source PTE	128.99	36.28	299.70	460.94	4.69	78.60	7.40	292,046.33	
¹ 10 tons for any individual HAP or 25 tons for any combination of HAPs.									

Pursuant to AQR 12.5.2.7, all terms and conditions in Sections I through IV of this Operating Permit and in all its attachments are federally enforceable unless explicitly denoted otherwise.

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I. ACRONYMS

Table I-1: List of Acronyms

Table 1-1: List o	•
Acronym	Term
AQR	Clark County Air Quality Regulation
CARB	California Air Resources Board
CFR	Code of Federal Regulations
CO	carbon monoxide
CO ₂ e	carbon dioxide equivalent
DAQ	Clark County Department of Air Quality
EU	emission unit
GDO	gasoline dispensing operation
HAP	hazardous air pollutant
hp	horsepower
H_2S	hydrogen sulfide
kW	kilowatt
MMBtu	Millions of British thermal units
msf	thousand square feet
NAICS	North American Industry Classification System
NO_x	nitrogen oxides
NRS	Nevada Revised Statutes
OP	Operating Permit
PM _{2.5}	Particulate matter less than 2.5 microns in diameter
PM_{10}	Particulate matter less than 10 microns in diameter
PTE	potential to emit
RMP	Risk Management Plan
scf	standard cubic feet
scfm	standard cubic feet per minute
SO_2	sulfur dioxide
SOP	standard operating procedure
TDS	total dissolved solids
tpy	tons per year
VEE	visible emissions evaluation
VMT	vehicle miles traveled
VOC	volatile organic compound

II. GENERAL CONDITIONS

A. GENERAL REQUIREMENTS

- 1. The permittee shall comply with all conditions of the Part 70 Operating Permit (OP). Any permit noncompliance may constitute a violation of the Clark County Air Quality Regulations (AQRs), Nevada law, and the Clean Air Act, and is grounds for enforcement action; for permit termination, revocation and reissuance, or revision; or for denial of a renewal application. [AQR 12.5.2.6(g)(1)]
- 2. If any term or condition of this permit becomes invalid as a result of a challenge to a portion of this permit, the other terms and conditions of this permit shall be unaffected and remain valid. [AQR 12.5.2.6(f)]
- 3. The permittee shall pay all permit fees pursuant to AQR 18. [AQR 12.5.2.6(h)]
- 4. This permit does not convey property rights of any sort, or any exclusive privilege. [AQR 12.5.2.6(g)(4)]
- 5. The permittee agrees to allow inspection of the premises to which this permit relates by any authorized representative of the Control Officer at any time during the permittee's hours of operation without prior notice. The permittee shall not obstruct, hamper, or interfere with any such inspection. [AQR 4.1; AQR 5.1.1; AQR 12.5.2.8(b)]
- 6. The permittee shall allow the Control Officer, upon presentation of credentials, to: [AQR 4.1 & AQR 12.5.2.8(b)]
 - a. Access and copy any records that must be kept under the conditions of the permit;
 - b. Inspect any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit;
 - c. Sample or monitor substances or parameters for the purpose of assuring compliance with the permit or applicable requirements; and
 - d. Document alleged violations using such devices as cameras or video equipment.
- 7. Any permittee who fails to submit relevant facts or who has submitted incorrect information in a permit application shall, upon becoming aware of such failure or incorrect submittal, promptly submit the needed supplementary facts or corrected information. In addition, the permittee shall provide additional information as necessary to address any requirements that become applicable to the source after the date a complete application was filed but prior to release of a draft permit. A responsible official shall certify the additional information consistent with the requirements of AQR 12.5.2.4. [AQR 12.5.2.2]
- 8. Anyone issued a permit under AQR 12.5 shall post it in a location where it is clearly visible and accessible to facility employees and DAQ representatives. [AQR 12.5.2.6(m)]

B. MODIFICATION, REVISION, AND RENEWAL REQUIREMENTS

- 1. No person shall begin actual construction of a new Part 70 source, or modify or reconstruct an existing Part 70 source that falls within the preconstruction review applicability criteria, without first obtaining an Authority to Construct (ATC) from the Control Officer. [AQR 12.4.1.1(a)]
- 2. The permit may be revised, revoked, reopened and reissued, or terminated for cause by the Control Officer. The filing of a request by the permittee for a permit revision, revocation, reissuance, or termination, or of a notification of planned changes or anticipated noncompliance, does not stay any permit condition. [AQR 12.5.2.6(g)(3)]
- 3. A permit, permit revision, or renewal may be approved only if all of the following conditions have been met: $[AQR \ 12.5.2.10(a)]$
 - a. The permittee has submitted to the Control Officer a complete application for a permit, permit revision, or permit renewal (except a complete application need not be received before a Part 70 general permit is issued pursuant to AQR 12.5.2.20); and
 - b. The conditions of the permit provide for compliance with all applicable requirements and the requirements of AQR 12.5.
- 4. The permittee shall not build, erect, install, or use any article, machine, equipment, or other contrivance, the use of which, without resulting in a reduction in the total release of air contaminants to the atmosphere, reduces or conceals an emission that would otherwise constitute a violation of an applicable requirement. [AQR 80.1 and 40 CFR Part 60.12]
- 5. No permit revisions shall be required under any approved economic incentives, marketable permits, emissions trading, and other similar programs or processes for changes that are provided for in the permit. [AQR 12.5.2.6(i)]
- 6. Permit expiration terminates the permittee's right to operate unless a timely and complete renewal application has been submitted. [AQR 12.5.2.11(b)]
- 7. For purposes of permit renewal, a timely application is a complete application that is submitted at least six months, but not more than 18 months, prior to the date of permit expiration. If a source submits a timely application under this provision, it may continue operating under its current Part 70 OP until final action is taken on its application for a renewed Part 70 OP. [AQR 12.5.2.1(a)(2)]

C. REPORTING, NOTIFICATIONS, AND INFORMATION REQUIREMENTS

- 1. The permittee shall submit all compliance certifications to the U.S. Environmental Protection Agency (EPA) and to the Control Officer. [AQR 12.5.2.8(e)(4)]
- 2. Any application form, report, or compliance certification submitted to the Control Officer pursuant to the permit or the AQRs, shall contain a certification by a responsible official, with an original signature, of truth, accuracy, and completeness. This certification, and any other required under AQR 12.5, shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. [AQR 12.5.2.6(1)]

- 3. The permittee shall furnish to the Control Officer, in writing and within a reasonable time, any information that the Control Officer may request to determine whether cause exists for revising, revoking and reissuing, or terminating the permit, or to determine compliance with the permit. Upon request, the permittee shall also furnish to the Control Officer copies of records that the permit requires keeping. The permittee may furnish records deemed confidential directly to the Administrator, along with a claim of confidentiality. [AQR 12.5.2.6(g)(5)]
- 4. Upon request of the Control Officer, the permittee shall provide any information or analyses that will disclose the nature, extent, quantity, or degree of air contaminants that are or may be discharged by the source, and the type or nature of control equipment in use. The Control Officer may require such disclosures be certified by a professional engineer registered in the state. In addition to this report, the Control Officer may designate an authorized agent to make an independent study and report on the nature, extent, quantity, or degree of any air contaminants that are or may be discharged from the source. An agent so designated may examine any article, machine, equipment, or other contrivance necessary to make the inspection and report. [AQR 4.1]
- 5. The permittee shall submit annual emissions inventory reports based on the following: [AQR 18.6.1]
 - a. The annual emissions inventory must be submitted to DAQ by March 31 of each calendar year (if March 31 falls on a Saturday or Sunday, or on a Nevada or federal holiday, the submittal shall be due on the next regularly scheduled business day);
 - b. The calculated actual annual emissions from each emission unit shall be reported even if there was no activity, along with the total calculated actual annual emissions for the source based on the emissions calculation methodology used to establish the potential to emit (PTE) in the permit or an equivalent method approved by the Control Officer prior to submittal; and
 - c. As the first page of text, a signed certification containing the sentence: "I certify that, based on information and belief formed after reasonable inquiry, the statements contained in this document are true, accurate, and complete." This statement shall be signed and dated by a responsible official of the company (a sample form is available from DAQ).
- 6. Stationary sources that emit 25 tons or more of nitrogen oxide (NOx) and/or 25 tons or more of volatile organic compounds (VOCs) during a calendar year from emission units, insignificant activities, and exempt activities shall submit an annual emissions statement for both pollutants. This statement must include actual annual NOx and VOC emissions from all activities, including emission units, insignificant activities, and exempt activities. Emissions statements are separate from, and additional to, the calculated annual emissions reported each year for all regulated air pollutants (i.e., the emissions inventory). [AQR 12.9.1]

D. COMPLIANCE REQUIREMENTS

- 1. The permittee shall not use as a defense in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. [AQR 12.5.2.6(g)(2)]
- 2. Any person who violates any provision of the AQRs, including, but not limited to, any application requirement; any permit condition; any fee or filing requirement; any duty to allow or carry out inspection, entry, or monitoring activities; or any requirements from DAQ is guilty of a civil offense and shall pay a civil penalty levied by the Air Pollution Control Hearing Board and/or the Hearing Officer of not more than \$10,000. Each day of violation constitutes a separate offense. [AQR 9.1; NRS 445B.640]
- 3. Any person aggrieved by an order issued pursuant to AQR 9.1 is entitled to review, as provided in Chapter 233B of the NRS. [AQR 9.12]
- 4. The permittee shall comply with the requirements of Title 40, Part 61 of the Code of Federal Regulations (40 CFR Part 61), Subpart M—the National Emission Standard for Asbestos—for all demolition and renovation projects. [AQR 13.1(b)(8)]
- 5. The permittee shall certify compliance with the terms and conditions contained in this Part 70 OP, including emission limitations, standards, work practices, and the means for monitoring such compliance. [AQR 12.5.2.8(e)]
- 6. The permittee shall submit compliance certifications annually in writing to the Control Officer (4701 W. Russell Road, Suite 200, Las Vegas, NV 89118) and the Region 9 Administrator (Director, Air and Toxics Divisions, 75 Hawthorne St., San Francisco, CA 94105). A compliance certification for each calendar year will be due on January 30 of the following year, and shall include the following: [AQR 12.5.2.8(e)]
 - a. The identification of each term or condition of the permit that is the basis of the certification;
 - b. The identification of the methods or other means used by the permittee for determining the compliance status with each term and condition during the certification period. These methods and means shall include, at a minimum, the monitoring and related recordkeeping and reporting requirements described in 40 CFR Part 70.6(a)(3). If necessary, the permittee shall also identify any other material information that must be included in the certification to comply with Section 113(c)(2) of the Clean Air Act, which prohibits knowingly making a false certification or omitting material information; and
 - c. The status of compliance with the terms and conditions of the permit for the period covered by the certification, including whether compliance during the period was continuous or intermittent. The certification shall be based on the methods or means designated in (b) above. The certification shall identify each deviation and take it into account in the compliance certification. The certification shall also identify, as possible exceptions to compliance, any periods during which compliance was required and in which an excursion or exceedance, as defined under 40 CFR Part 64, occurred.

- 7. The permittee shall report to the Control Officer any startup, shutdown, malfunction, emergency, or deviation that causes emissions of regulated air pollutants in excess of any limits set by regulations or this permit. The report shall be in two parts, as specified below: $[AQR\ 12.5.2.6(d)(4)(B); AQR\ 25.6.1]$
 - a. Within 24 hours of the time the permittee learns of the excess emissions, the permittee shall notify DAQ by phone at (702) 455-5942, by fax at (702) 383-9994, or by email at airquality@clarkcountynv.gov.
 - b. Within 72 hours of the notification required by paragraph (a) above, the permittee shall submit a detailed written report to DAQ containing the information required by AQR 25.6.3.
- 8. With the semiannual monitoring report, the permittee shall report to the Control Officer all deviations from permit conditions that do not result in excess emissions, including those attributable to malfunction, startup, or shutdown. Reports shall identify the probable cause of each deviation and any corrective actions or preventative measures taken. [AQR 12.5.2.6(d)(4)(B)]
- 9. The owner or operator of any source required to obtain a permit under AQR 12 shall report to the Control Officer emissions in excess of an applicable requirement or emission limit that pose a potential imminent and substantial danger to public health and safety or the environment as soon as possible, but no later than 12 hours after the deviation is discovered, and submit a written report within two days of the occurrence. [AQR 25.6.2]

E. PERFORMANCE TESTING REQUIREMENTS

- 1. Upon request of the Control Officer, the permittee shall test (or have tests performed) to determine emissions of air contaminants from any source whenever the Control Officer has reason to believe that an emission in excess of those allowed by the AQRs is occurring. The Control Officer may specify testing methods to be used in accordance with good professional practice. The Control Officer may observe the testing. All tests shall be conducted by reputable, qualified personnel. [AQR 4.2]
- 2. Upon request of the Control Officer, the permittee shall provide necessary holes in stacks or ducts and such other safe and proper sampling and testing facilities, exclusive of instruments and sensing devices, as may be necessary for proper determination of the emission of air contaminants. [AQR 4.2]
- 3. The permittee shall submit to the Control Officer for approval a performance testing protocol that contains testing, reporting, and notification schedules, test protocols, and anticipated test dates no less than 45 days, but no more than 90 days, before the anticipated date of the performance test unless otherwise specified in Section III.E of this permit. [AQR 12.5.2.8]
- 4. The permittee shall submit to EPA for approval any alternative test methods EPA has not already approved to demonstrate compliance with a requirement under 40 CFR Part 60. [40 CFR Part 60.8(b)]
- 5. The permittee shall submit a report describing the results of each performance test to the Control Officer within 60 days of the end of the test. [AQR 12.5.2.8]

III. EMISSION UNITS AND APPLICABLE REQUIREMENTS

A. EMISSION UNITS

1. The stationary source covered by this Part 70 OP consists of the emission units and associated appurtenances summarized in Table III-A-1. [AQR 12.5.2.6]

Table III-A-1: List of Emission Units for PABCO

EU	Description	Rating	Rating Make		Serial #					
	Quarry Operations (Group #1)									
A1	Material Loading									
A5	Drilling and Blasting									
	В	eneficiation O	perations (Group #2)							
B1	Hopper Feeder									
B2	Primary Crusher	615 tph	Pioneer	VS4248	403748					
В3	Conveyor System (5 belts & stacker)									
B37	Apron Feeder (2 bins)									
S07	Ore Reclaim Belt									
B40	Screen	615 tph	JCI	6202-32LF	S071888					
B42	Screen Collection Belt									
B41	Hammer Mill	615 tph	Universal Engineering	7036598	306X615					
S13	Recycle Belt									
B36	Rotary Dryer #2	615 tph; 90 MMBtu/hr	Gencor	70x10/8"	M37.11.7001					
B25	Conveyor System (3 belts)									
B28	Dome Stockpile	1.13 Acres								
B29	Conveyor System (2 belts); Dome Bypass (alternate scenario)									
B34	Hopper Feeder									
B35	Hopper Bin									
B32	Conveyor Belt Drop									
B33	Conveyor Belt Drop									
		Truck Load	ding (Group 2a)							
T01	Truck Loading									
	Board	dline #1 Calcin	ng Operation (Group #	‡4)						
D1	Belt Feeder Drop from Dome									
D2	Belt Feeder Drop from Dome									
D3	Belt Feeder Drop from Dome									
D4	Conveyor Belt Drop									

EU	Description	Rating	Make	Model #	Serial #
D43	Transfer Station Screen	180 tph	FMC	65	D-801401
D44	Transfer Station Crusher	30 tph	American Pulverizer	18x18	8133
D5	Variable Splitter				
D6	Bypass Conveyor				
D7	Conveyor Belt Drop				
D8	Tripper Station				
D9	Screw Conveyor				
D18	Screw Conveyor				
D27	Screw Conveyor				
D10	Rock Bin #1				
D11	Impeller Mill #1	10 tons/hr, 5 MMBtu/hr	CE Raymond	50	
D13	Rock Bin #2				
D14	Impeller Mill #2	10 tons/hr, 5 MMBtu/hr	CE Raymond	50	64017
D16	Rock Bin #3				
D17	Impeller Mill #3	10 tons/hr, 5 MMBtu/hr	CE Raymond	50	
D19	Rock Bin #4				
D20	Impeller Mill #4	10 tons/hr, 5 MMBtu/hr	CE Raymond	50	84021
D22	Rock Bin #5				
D23	Impeller Mill #5	10 tons/hr, 5 MMBtu/hr	CE Raymond	50	
D25	Rock Bin #6				
D26	Impeller Mill #6	10 tons/hr, 5 MMBtu/hr	CE Raymond	50	
D28	Rock Bin #7				
D29	Impeller Mill #7	10 tons/hr, 5 MMBtu/hr	CE Raymond	50	86003
D31	Rock Bin #8				
D32	Impeller Mill #8	10 tons/hr, 5 MMBtu/hr	CE Raymond	50	86002
D34	Rock Bin #9				
D35	Impeller Mill #9	10 tons/hr, 5 MMBtu/hr	CE Raymond	50	86054
D36	Screw Conveyor System (6 screw conveyors)				
D42	Screw Conveyor				
	Boardlir	ne #1 Wallboard	d Manufacturing (Grou	p #5)	
E1	Stucco Elevator #1A				
E2	Screw Conveyor				
E3	Stucco Bin #1				

EU	Description	Rating	Make	Model #	Serial #
E4	Screw Conveyor				
E5	Entoleter Elevator				
E6	Transfer Point				
E7	Entoleter (Mill)	45 tph	Entoleter, Inc	Series 27/40	5129
E8	Screw Conveyor				
E9	Screw Conveyor				
E10	Stucco Elevator #1				
E11	Screw Conveyor				
E12	Stucco Bin #2				
E13	Rotary Valve				
E14	Bin #2 Discharge Screw				
E15	Transfer Point				
E16	Scalping Screw				
E17	Scale (Transfer Point)				
E18	Return Screw				
E19	Stucco Recirculating Elevator				
E20	Bin Recirculation Screw				
E21	Rotary Valve				
E22	Live Bottom Bin				
E23	Metering Screw Conveyor				
E23a	Line #1 Paper Heater	4.625 MMBtu/hr	Style B Linoflame Burners		60693
E25	Accelerator Bin				
E26	Feeder				
E27	Additive Bin				
E27a	Additive Bin/Feeder		Acrision	BDF1.5-GG/2	05467-01
E29	Additive Bin				
E31	Additive Bin				
E33	Additive Bin				
E28	Feeder				
E30	Feeder				
E32	Feeder				
E34	Feeder				
E43	Feeder				
E24	Mixing Screw Conveyor				
E35	Mixer	90 tph	Broder Machine	5750	8150
E37	End Saw				
E37a	End Saw Bunker/Disposal		Fabricated On-site		
E39	Coe Board Dryer	110 MMBtu/hr			

EU	Description	Rating	Make	Model #	Serial #
E40	Printing and Other VOC- Containing Materials				
E41	Dunnage/Slutter system		Sweetwater Machine	and Welding	
E42	Cutback Saw Process		Fabricated On-site		
		Accelerator S	ystem (Group #6)	1	
F1	Screw Conveyor				
F2	Vacuum Feed				
F3	Storage Bin				
F4	Storage Bin				
F5	Crusher	6 tph	Mikropulverizer	44	
F6	Screw Conveyor				
F7	Ball Mill	1 tph	Service Welding and Machine	3x19	
F8	Elevator Conveyor				
	Board	line #2 Calcinir	ng Operations (Group	#7)	
G1	Screw Conveyor Drop				
G12	Screw Conveyor Drop				
G2	Rock Bin #10				
G3	Impeller Mill #10– Aggregate	19 MMBtu/hr	Alston	83	97036
G4	Double Cone Classifier				
G5	Cyclone Collector				
G7	Rock Bin #11				
G8	Impeller Mill #11	19 MMBtu/hr	Alston	83	97037
G9	Double Cone Classifier				
G10	Cyclone Collector				
G13	Rock Bin #12				
G14	Impeller Mill #12	22.5 MMBtu/hr	Alston	83	93019
G15	Double Cone Classifier				
G16	Cyclone Collector				
G18	Rock Bin #13				
G19	Impeller Mill #13	22.5 MMBtu/hr	Alston	83	93020
G20	Double Cone Classifier				
G21	Cyclone Collector				
G6	Feed Screw Conveyor Drop				
G11	Feed Screw Conveyor Drop				
G17	Feed Screw Conveyor Drop				
G22	Feed Screw Conveyor Drop				
	Boardlir	ne #2 Wallboard	Manufacturing (Grou	p #8)	
H1	Stucco Storage Bin #3				
H2	Stucco Storage Bin #4				

EU	Description	Rating	Make	Model #	Serial #
Н3	Stucco Screw Conveyor				
H4	Stucco Bucket Elevator				
H5	Recirculating Screw Conveyor				
H7	Stucco Feed Elevator				
H8	Stucco Metering				
H6	Stucco Surge Bin				
H11	Additive Bin				
H11a	Additive Bin/Feeder				
H13	Additive Bin				
H15	Additive Bin				
H19	Additive Bin				
H17	Accelerator Bin				
H12	Feeder				
H14	Feeder				
H16	Feeder				
H18	Feeder				
H20	Feeder				
H37	Feeder				
H20a	Line #2 Paper Heater	5.25 MMBtu/hr	Style B Linoflame Burners		51838
H10	Mixing Screw Conveyor				
H22	Pin Mixer		Broeder Machine Works	8600	
H24	End Saw				
H26	Flakt Board Dryer Combustion Zone 1	87.32 MMBtu/hr	ABB Flakt		
H27	Stucco Storage Bin #5				
H28	Stucco Screw Conveyor				
H29	Recirculating Screw Conveyor				
H30	End Saw				
	Flakt Board Dryer Combustion Zone 1	45 MMBtu/hr			
H32	Combustion Zone 2	45 MMBtu/hr	ABB Flakt		
	Combustion Zone 3	30 MMBtu/hr			
H33	Stucco Cooler		Gyptech	GKL52690	PALV-0940- ER6565
H34	Stucco Screw Conveyor				
H35	Stucco Screw Conveyor				
H36	Printing and Other VOC-Containing Materials				

EU	Description	Rating	Make	Model #	Serial #
		Cooling To	wers (Group #9)		•
l01	Cooling Tower	1,200 gpm	Evapco ATW207C		988659W
102	Cooling Tower	1,200 gpm	Evapco	ATW207C	988659W
103	Cooling Tower	3,495 gpm	Baltimore Aircoil	3473A-2	TBD
		Storage Tank	/GDO (Group #10)	•	
J01	Aboveground Storage Tank; Regular Gasoline	10,000 gallons			
	R	eclaim/Reuse l	Process (Group #11)		
K01	Screw Grinder		ACTA Recycling	AR-GS-6	001612021
K02	Perforated Screw Conveyor		Martin Screw	TBD	
K04	Belt Conveyor	20 tons/hr			
K05	Roller Mill	19.2 tons/hr	Antenore Visentin	RO12C	115-12
K06	Vibratory Screen	19.2 tons/hr			
K07	Conveyor System (3 belts)				
K10	Storage Bin				
K11	Screw Conveyor System (3 conveyors)				
		Pumps	(Group #12)		
U03	Diesel Water Pump; DOM: 2012	464 hp	Cummins	QSL9- G7NR3	L120435661
U04	Diesel Emergency Fire Pump; DOM: 2007	240 hp	John Deere	6068HF120	PE60684683402
U05	Diesel Emergency Fire Pump; DOM: 2007	240 hp	John Deere	6068HF120	CD6068B020341
U06	Diesel Water Pump; DOM: 2002	85 hp	Perkins	1004-42	AR36677
		Stockpiles	and Haul Roads		
M1	Stockpiles	90 Acres			
V4.4	Haul Road; Unpaved	14.2 VMT/hr			
K14	Haul Road; Paved	2.3 VMT/hr			

Table III-A-2: Insignificant Activities

Description
Aboveground Storage Tank; Diesel; 10,000 gallons
Aboveground Storage Tanks (2); Diesel; 1,000 gallons
Aboveground Storage Tanks (2); Diesel; 300 gallons
Aboveground Storage Tank; Diesel; 550 gallons

B. NONROAD ENGINES

Pursuant to Title 40, Part 1068.30 of the Code of Federal Regulations (40 CFR Part 1068.30), nonroad engines that are portable or transportable (i.e., not used on self-propelled equipment) shall not remain at a location for more than 12 consecutive months; otherwise, the engine(s) will

constitute a stationary reciprocating internal combustion engine (RICE) and be subject to the applicable requirements of 40 CFR Part 63, Subpart ZZZZ; 40 CFR Part 60, Subpart IIII; and/or 40 CFR Part 60, Subpart JJJJ. Stationary RICE shall be permitted as emission units upon commencing operation at this stationary source. Records of location changes for portable or transportable nonroad engines shall be maintained, and shall be made available to the Control Officer upon request. These records are not required for engines owned and operated by a contractor for maintenance and construction activities as long as records are maintained demonstrating that such work took place at the stationary source for periods of less than 12 consecutive months.

Nonroad engines used on self-propelled equipment do not have this 12-month limitation or the associated recordkeeping requirements.

C. EMISSION LIMITATIONS AND STANDARDS

1. Emission Limitations

the PTE listed in Table III-C-1 in any consecutive 12-month period. [NSR ATC/OP Modification 7, Revision 0, Section II-B (5/25/05); NSR ATC/OP Modification 8, Revision 0, Section II-A (02/26/07); NSR ATC/OP Modification 9, Revision 0, Section III-A (11/07/07); NSR ATC Modification 11, Revision 0, Section IV-A (12/18/09); Renewal application (3/6/2018); Revision application (2/2/2021) & AQR 12.5.2.6]

Table III-C-1: Source PTE (tons per year)

EU	Throughput	PM ₁₀	PM _{2.5}	NOx	СО	SO ₂	VOC	HAP			
	Quarry Operations (Group #1)										
A1	2,300,000 tons/yr	0.11	0.02	0	0	0	0	0			
	10,000 holes/yr	3.40	0.20	0	0	0	0	0			
A5	58 blasts/yr	2.36	0.14	0	0	0	0	0			
	750 tons/yr (ANFO)	0	0	4.70	16.55	0.84	0	0			
		Benefic	ciation Ope	rations (Gr	oup #2)						
B1	2,300,000 tons/yr	0.05	0.01	0	0	0	0	0			
B2	2,300,000 tons/yr	0.62	0.09	0	0	0	0	0			
В3	2,300,000 tons/yr	0.26	0.04	0	0	0	0	0			
B37	2,300,000 tons/yr	0.05	0.01	0	0	0	0	0			
S07	2,300,000 tons/yr	Include	d w/B40	0	0	0	0	0			
B40	2,300,000 tons/yr	2.53	0.17	0	0	0	0	0			
B42	2,300,000 tons/yr	0.05	0.01	0	0	0	0	0			
B41	2,300,000 tons/yr	0.62	0.09	0	0	0	0	0			
S13	2,300,000 tons/yr	0.05	0.01	0	0	0	0	0			
B25	2,300,000 tons/yr	0.02	0.01	0	0	0	0	0			
B28	1.13 Acres	0.03	0.01	0	0	0	0	0			
B29	2,300,000 tons/yr	Include	d w/B25	0	0	0	0	0			
B34	2,300,000 tons/yr	0.05	0.01	0	0	0	0	0			

EU	Throughput	PM ₁₀	PM _{2.5}	NOx	СО	SO ₂	VOC	HAP			
B35	2,300,000 tons/yr	0.01	0.01	0	0	0	0	0			
B32	2,300,000 tons/yr	0.05	0.01	0	0	0	0	0			
B33	2,300,000 tons/yr	Include	d w/B32	0	0	0	0	0			
B36	2,300,000 tons/yr	11.53	1.76	15.77	60.71	0.24	1.10	0.75			
Truck Loading (Group 2a)											
T01	100,000 tons/yr	0.05	0.01	0	0	0	0	0			
	Boardline #1 Calcining Operation (Group #4)										
D1	766,667 tons/yr	0.01	0.01	0	0	0	0	0			
D2	766,667 tons/yr	0.01	0.01	0	0	0	0	0			
D3	766,667 tons/yr	0.01	0.01	0	0	0	0	0			
D4	2,300,000 tons/yr	Include	d w/D43	0	0	0	0	0			
D43	2,300,000 tons/yr	0.41	0.01	0	0	0	0	0			
D44	262,800 tons/yr	0.01	0.01	0	0	0	0	0			
D5	2,300,000 tons/yr	0.13	0.02	0	0	0	0	0			
D6	2,300,000 tons/yr	0.13	0.02	0	0	0	0	0			
D7	2,300,000 tons/yr	0.01	0.01	0	0	0	0	0			
D8	2,300,000 tons/yr	0.01	0.01	0	0	0	0	0			
D9	122,667 tons/yr	0.01	0.01	0	0	0	0	0			
D18	122,667 tons/yr	0.01	0.01	0	0	0	0	0			
D27	122,667 tons/yr	0.01	0.01	0	0	0	0	0			
D10	40,889 tons/yr	0.01	0.01	0	0	0	0	0			
D11	40,889 tons/yr	0.57	0.09	1.42	0.22	0.01	0.12	0.04			
D13	40,889 tons/yr	0.01	0.01	0	0	0	0	0			
D14	40,889 tons/yr	0.57	0.09	1.42	0.22	0.01	0.12	0.04			
D16	40,889 tons/yr	0.01	0.01	0	0	0	0	0			
D17	40,889 tons/yr	0.57	0.09	1.42	0.22	0.01	0.12	0.04			
D19	40,889 tons/yr	0.01	0.01	0	0	0	0	0			
D20	40,889 tons/yr	0.57	0.09	1.42	0.22	0.01	0.12	0.04			
D22	40,889 tons/yr	0.01	0.01	0	0	0	0	0			
D23	40,889 tons/yr	0.57	0.09	1.42	0.22	0.01	0.12	0.04			
D25	40,889 tons/yr	0.01	0.01	0	0	0	0	0			
D26	40,889 tons/yr	0.57	0.09	1.42	0.22	0.01	0.12	0.04			
D28	40,889 tons/yr	0.01	0.01	0	0	0	0	0			
D29	40,889 tons/yr	0.57	0.09	1.42	0.22	0.01	0.12	0.04			
D31	40,889 tons/yr	0.01	0.01	0	0	0	0	0			
D32	40,889 tons/yr	0.57	0.09	1.42	0.22	0.01	0.12	0.04			
D34	40,889 tons/yr	0.01	0.01	0	0	0	0	0			
D35	40,889 tons/yr	0.57	0.09	1.42	0.22	0.01	0.12	0.04			
D36	55,200 tons/yr	0.02	0.01	0	0	0	0	0			

EU	Throughput	PM ₁₀	PM _{2.5}	NOx	СО	SO ₂	VOC	HAP
D42	331,200 tons/yr	0.33	0.05	0	0	0	0	0
	Воа	ardline #1 \	Wallboard N	lanufactur	ing [Group	#5]	l	
E1	331,200 tons/yr	0.02	0.01	0	0	0	0	0
E2	331,200 tons/yr	0.02	0.01	0	0	0	0	0
E3	331,200 tons/yr	0.02	0.01	0	0	0	0	0
E4	331,200 tons/yr	0.02	0.01	0	0	0	0	0
E5	331,200 tons/yr	0.02	0.01	0	0	0	0	0
E6	331,200 tons/yr	0.02	0.01	0	0	0	0	0
E7	331,200 tons/yr	0.01	0.01	0	0	0	0	0
E8	331,200 tons/yr	0.02	0.01	0	0	0	0	0
E9	331,200 tons/yr	0.02	0.01	0	0	0	0	0
E10	331,200 tons/yr	0.02	0.01	0	0	0	0	0
E11	331,200 tons/yr	0.02	0.01	0	0	0	0	0
E12	397,400 tons/yr	0.02	0.01	0	0	0	0	0
E13	397,400 tons/yr	0.02	0.01	0	0	0	0	0
E14	397,400 tons/yr	0.02	0.01	0	0	0	0	0
E15	397,400 tons/yr	0.02	0.01	0	0	0	0	0
E16	397,400 tons/yr	0.02	0.01	0	0	0	0	0
E17	397,400 tons/yr	0.02	0.01	0	0	0	0	0
E18	66,240 tons/yr	0.01	0.01	0	0	0	0	0
E19	66,240 tons/yr	0.01	0.01	0	0	0	0	0
E20	66,240 tons/yr	0.01	0.01	0	0	0	0	0
E21	397,400 tons/yr	0.02	0.01	0	0	0	0	0
E22	397,400 tons/yr	0.02	0.01	0	0	0	0	0
E23	397,400 tons/yr	0.02	0.01	0	0	0	0	0
E23a	8,760 hours/yr	0.15	0.15	2.47	3.00	0.01	0.11	0.04
E25	1,197 tons/yr	0.01	0.01	0	0	0	0	0
E26	1,197 tons/yr	0.01	0.01	0	0	0	0	0
E27	8,346 tons/yr	0.01	0.01	0	0	0	0	0
E27a	8,346 tons/yr	0.10	0.01	0	0	0	0	0
E29	8,346 tons/yr	0.01	0.01	0	0	0	0	0
E31	8,346 tons/yr	0.01	0.01	0	0	0	0	0
E33	8,346 tons/yr	0.01	0.01	0	0	0	0	0
E28	8,346 tons/yr	0.01	0.01	0	0	0	0	0
E30	8,346 tons/yr	0.01	0.01	0	0	0	0	0
E32	8,346 tons/yr	0.01	0.01	0	0	0	0	0
E34	8,346 tons/yr	0.01	0.01	0	0	0	0	0
E43	44 tons/yr	0.01	0.01	0	0	0	0	0
E24	450,000 tons/yr	0.03	0.01	0	0	0	0	0
E35	450,000 tons/yr	0.03	0.01	0	0	0	0	0

EU	Throughput	PM ₁₀	PM _{2.5}	NOx	СО	SO ₂	VOC	HAP	
E37	450,000,000 ft ² /yr	1.28	0.19	0	0	0	0	0	
E37a	10,000 tons/yr	0.60	0.09	0	0	0	0	0	
E39	8,760 hours/yr	6.60	6.55	76.65	253.55	2.63	7.49	2.69	
E40	554,100 lbs/yr	0	0	0	0	0	24.88	0	
E41	36,000,000 ft ² /yr	0.62	0.09	0	0	0	0	0	
E42	2,750,000 ft ² /yr	0.01	0.01	0	0	0	0	0	
		Acce	elerator Sys	stem (Grou	p #6)				
F1	23,214 tons/yr	0	0	0	0	0	0	0	
F2	23,214 tons/yr	0	0	0	0	0	0	0	
F3	23,214 tons/yr	0	0	0	0	0	0	0	
F4	23,214 tons/yr	0	0	0	0	0	0	0	
F5	52,560 tons/yr	0	0	0	0	0	0	0	
F6	23,214 tons/yr	0	0	0	0	0	0	0	
F7	23,214 tons/yr	0	0	0	0	0	0	0	
F8	23,214 tons/yr	0	0	0	0	0	0	0	
	Board line #2 Calcining Operations (Group #7)								
	1		ı		ı	T	T	T	
G1	452,000 tons/yr	0.02	0.01	0	0	0	0	0	
G12	580,000 tons/yr	0.03	0.01	0	0	0	0	0	
G2	226,000 tons/yr	0.01	0.01	0	0	0	0	0	
G3	226,000 tons/yr	4.08	1.45	8.32	1.75	0.05	0.44	0.15	
G4	226,000 tons/yr	0.01	0.01	0	0	0	0	0	
G5	226,000 tons/yr	0.01	0.01	0	0	0	0	0	
G7	226,000 tons/yr	0.01	0.01	0	0	0	0	0	
G8	226,000 tons/yr	4.08	1.45	8.32	1.75	0.05	0.44	0.15	
G9	226,000 tons/yr	0.01	0.01	0	0	0	0	0	
G10	226,000 tons/yr	0.01	0.01	0	0	0	0	0	
G13	290,000 tons/yr	0.01	0.01	0	0	0	0	0	
G14	290,000 tons/yr	4.70	1.33	13.80	8.28	0.06	0.54	0.20	
G15	290,000 tons/yr	0.01	0.01	0	0	0	0	0	
G16	290,000 tons/yr	0.01	0.01	0	0	0	0	0	
G18	290,000 tons/yr	0.01	0.01	0	0	0	0	0	
G19	290,000 tons/yr	4.70	1.33	13.80	8.28	0.06	0.54	0.20	
G20	290,000 tons/yr	0.01	0.01	0	0	0	0	0	
G21	290,000 tons/yr	0.01	0.01	0	0	0	0	0	
G6	452,000 tons/yr	0.02	0.01	0	0	0	0	0	
G11	452,000 tons/yr	0.02	0.01	0	0	0	0	0	
G17	580,000 tons/yr	0.03	0.01	0	0	0	0	0	
G22	580,000 tons/yr	0.03	0.01	0	0	0	0	0	

EU	Throughput	PM ₁₀	PM _{2.5}	NOx	СО	SO ₂	VOC	HAP
	Boa	rdline #2	Wallboard N	N anufactur	ing (Group	#8)		
H1	516,000 tons/yr	0.03	0.01	0	0	0	0	0
H2	516,000 tons/yr	0.03	0.01	0	0	0	0	0
H3	1,032,000 tons/yr	0.05	0.01	0	0	0	0	0
H4	1,032,000 tons/yr	0.05	0.01	0	0	0	0	0
H5	516,000 tons/yr	0.03	0.01	0	0	0	0	0
H7	1,032,000 tons/yr	0.05	0.01	0	0	0	0	0
H8	1,032,000 tons/yr	0.05	0.01	0	0	0	0	0
H6	1,032,000 tons/yr	0.05	0.01	0	0	0	0	0
H11	119,500 tons/yr	0.01	0.01	0	0	0	0	0
H11a	119,500 tons/yr	1.20	0.18	0	0	0	0	0
H13	119,500 tons/yr	0.01	0.01	0	0	0	0	0
H15	119,500 tons/yr	0.01	0.01	0	0	0	0	0
H19	119,500 tons/yr	0.01	0.01	0	0	0	0	0
H17	8,803 tons/yr	0.01	0.01	0	0	0	0	0
H12	119,500 tons/yr	0.01	0.01	0	0	0	0	0
H14	119,500 tons/yr	0.01	0.01	0	0	0	0	0
H16	119,500 tons/yr	0.01	0.01	0	0	0	0	0
H18	8,803 tons/yr	0.01	0.01	0	0	0	0	0
H20	119,500 tons/yr	0.01	0.01	0	0	0	0	0
H37	29 tons/yr	0.01	0.01	0	0	0	0	0
H20a	8,760 hours/yr	0.17	0.17	2.81	3.43	0.01	0.12	0.04
H10	1,638,332 tons/yr	0.08	0.01	0	0	0	0	0
H22	1,638,332 tons/yr	0.08	0.01	0	0	0	0	0
H24	650,000,000 ft ² /yr	1.85	0.28	0	0	0	0	0
H26	764,923.2 MMBtu/yr	6.47	6.42	57.12	51.73	0.28	2.06	0.93
H27	580,000 tons/yr	0.03	0.01	0	0	0	0	0
H28	580,000 tons/yr	0.03	0.01	0	0	0	0	0
H29	580,000 tons/yr	0.03	0.01	0	0	0	0	0
H30	650,000,000 ft ² /yr	1.85	0.28	0	0	0	0	0
H32	8,760 hours/yr	4.00	3.95	73.58	44.16	0.32	2.88	1.04
H33	1,032,000 tons/yr	0.05	0.01	0	0	0	0	0
H34	516,000 tons/yr	0.03	0.01	0	0	0	0	0
H35	516,000 tons/yr	0.03	0.01	0	0	0	0	0
H36	579,300 lbs/yr	0	0	0	0	0	33.12	0
		Co	ooling Towe	ers (Group	#9)	•	•	•
I01	8,760 hours/yr	0.07	0.07	0	0	0	0	0
102	8,760 hours/yr	0.07	0.07	0	0	0	0	0
103	8,760 hours/yr	0.22	0.22	0	0	0	0	0

EU	Throughput	PM ₁₀	PM _{2.5}	NOx	СО	SO ₂	voc	HAP		
	Gasoline Dispensing Operation (Group #10)									
J01	22,000 gallons/yr	0	0	0	0	0	2.77	0.78		
	Reclaim/Reuse Process (Group #11)									
K01	175,200 tons/yr	0.01	0.01	0	0	0	0	0		
K02	175,200 tons/yr	0.01	0.01	0	0	0	0	0		
K04	168,192 tons/yr	0.01	0.01	0	0	0	0	0		
K05	168,192 tons/yr	0.01	0.01	0	0	0	0	0		
K06	168,192 tons/yr	0.01	0.01	0	0	0	0	0		
K07	168,192 tons/yr	0.01	0.01	0	0	0	0	0		
K10	168,192 tons/yr	0.01	0.01	0	0	0	0	0		
K11	168,192 tons/yr	0.01	0.01	0	0	0	0	0		
			Pumps (G	roup #12)						
U03	6,200 hours/yr	0.22	0.22	8.24	5.39	0.02	0.95	0.04		
U04	500 hours/yr	0.03	0.03	0.43	0.08	0.01	0.03	0.01		
U05	500 hours/yr	0.03	0.03	0.43	0.08	0.01	0.03	0.01		
U06	800 hours/yr	0.07	0.07	0.49	0.22	0.01	0.02	0.01		
		Ste	ockpiles and	d Haul Roa	ıds					
K14	72,550 VMT/yr (Unpaved)	27.46	2.78	0	0	0	0	0		
N14	19,909 VMT/yr (Paved)	1.51	0.23	0	0	0	0	0		
M1	90 Acres	26.92	4.04	0	0	0	0	0		

- b. Unless otherwise specified, the permittee shall not discharge any air contaminant into the atmosphere from any emission unit in excess of an average of 20% opacity for a period of more than six consecutive minutes. [AQR 26.1]
- c. The permittee shall not cause or allow fugitive dust from trackout, which includes accumulation of mud or dirt on curbs, gutters, sidewalks, or paved surfaces, or from the handling, transport, or storage of any material in a manner that allows visible emissions of particulate matter to: [AQR 94.14(a) & AQR 94.14(e)]
 - i. Exceed 20% opacity using the Time Averaged Method (AQR 94.15.2) or the Intermittent Emissions Method (AQR 94.15.3);
 - ii. Exceed 50% opacity using the Instantaneous Method (AQR 94.15.4);
 - iii. Extend more than 100 feet; or
 - iv. Cross a property line.
- d. The permittee shall not discharge fugitive emissions into the atmosphere in excess of 10% opacity for a period of more than six consecutive minutes from grinding mills, screening operations, bucket elevators, transfer points, belt conveyors, bagging operations, storage bins, enclosed truck, or any other affected facility (as defined in 40

- CFR Parts 60.670 and 60.671) that commenced construction, modification, or reconstruction after August 31, 1983, but before April 22, 2008 (EUs: B1, B3, B37, S07, B40, B42, S13, B25, B29, B32, B33, D5, and D6). [40 CFR Part 60.672(b)]
- e. The permittee shall not discharge fugitive emissions into the atmosphere from grinding mills, screening operations, bucket elevators, transfer points on belt conveyors, bagging operations, storage bins, enclosed truck or railcar loading stations, or any other affected facility (as defined under 40 CFR Parts 60.670 and 60.671) that commenced construction, modification, or reconstruction on or after April 22, 2008, in excess of 7% opacity (EU: K10). [40 CFR Part 60.672(b) (Subpart OOO)]
- f. The permittee shall not discharge fugitive emissions into the atmosphere in excess of an average of 15% opacity for a period of more than six consecutive minutes from crushers for which a capture system is not used that commenced construction, modification, or reconstruction after August 31, 1983, but before April 22, 2008 (EUs: B2 and B41). [40 CFR Part 60.672(b)]
- g. The permittee shall not allow actual stack emissions from affected facilities (as defined by 40 CFR Parts 60.670 and 60.671) that commenced construction, modification, or reconstruction after August 31, 1983, but before April 22, 2008, for which a capture system is used to exceed a PM concentration of 0.05 g/dscm (0.022 gr/dscf) or an opacity greater than 7% unless otherwise required by this permit (EUs: B35, D1–D4, D7–D10, D13, D16, D18, D19, D22, D25, D27, D28, D31, D34, D36, D43, D44, E1–E23, E25–E27a, E29–E37a, G1, G2, G4–G7, G9–G13, G15–G18, G20–G22, H1–H8, H10–H20, H22, H24, H27–H30, and H33–H35). [40 CFR Part 60.672(a)]
- h. The permittee shall not allow actual stack emissions from affected facilities (as defined by 40 CFR Parts 60.670 and 60.671) that commenced construction, modification, or reconstruction on or after April 22, 2008, for which a capture system is used to exceed a PM concentration of 0.032 g/dscm (0.014 gr/dscf) (EUs: K01, K02, K04–K07, and K11). [40 CFR Part 60.672(a)]
- i. The permittee shall not discharge emissions from affected facilities (as defined by 40 CFR Parts 60.730 and 60.731) that exceed a PM concentration of 0.092 g/dscm (0.040 gr/dscf) or an opacity of 10% (EUs: D11, D14, D17, D20, D23, D26, D29, D32, D35, G3, G8, G14, and G19). [40 CFR Part 60.732]
- j. The permittee shall not discharge visible emissions into the atmosphere from emission units specified in this document as 100% enclosed (EUs: F1–F8). [AQR 12.5.2.6(a)]
- k. The permittee shall not allow actual stack emissions from the dryer (EU: B36) to exceed a PM concentration in excess of 0.057 g/dscm (0.025 gr/dscf) or an opacity greater than 10%. [40 CFR Part 60.732]
- 1. The permittee shall not allow actual stack emissions from the dryer (EU: B36) to exceed the NO_x and CO emission rates specified in Table III-C-2 of this permit. [NSR ATC/OP Modification 8, Table II-B-4b (2/26/07)]

- m. The permittee shall not allow actual stack emissions from the dryers (EUs: E39, H26, and H32) to exceed the NO_x, CO, and VOC emission rates specified in Table III-C-2 of this permit. [NSR ATC/OP Modification 7, Tables II-B-7 and II-B-8 (2/26/07)]
- n. The permittee shall not allow actual stack emissions from the natural gas paper heaters (EUs: E23a and H20a) to exceed the PM₁₀, NO_x, CO, and VOC emission rates specified in Table III-C-2 of this permit. [Application for significant revision to Part 70 OP (12/10/2013)]
- o. The permittee shall maintain paved haul roads so as to not discharge fugitive emissions into the atmosphere in excess of 10% opacity for a period(s) aggregating more than three minutes in any 60-minute period. [NSR ATC/OP Modification 6, Revision 1, Condition III-B-2-d (08/12/04)]

Table III-C-2: Emission Rates and Concentration Limits Summary

EU	PM (gr/dscf)	NO _X (lbs/hr)	CO (lbs/hr)	VOC (lbs/hr)
B35	0.022			
B36	0.025	3.60	13.86	
D1–D4, D7–D10, D13, D16, D18, D19, D22, D25, D27, D28, D31, D34, D36, D42, D43, D44	0.022			
D11, D14, D17, D20, D23, D26, D29, D32, D35	0.040			
E1-E35, E37	0.022			
E23a	0.03 lb/hr	0.56	0.68	0.02
E39		17.50	57.89	1.71
G1, G6, G11, G12, G17, G22	0.022			
G3, G8, G14, G19	0.040			
G2, G4, G5	0.022			
G7-G10	0.022			
G13–G16	0.022			
G18–G21	0.022			
H20a	0.04 lb/hr	0.64	0.78	0.03
H1–H5, H7, H8, H27–H29, H33–H35	0.022			
H6, H10–H20, H22, H24	0.022			
H26		13.04	11.81	0.47
H30	0.022			
H32 (Zones 1 and 2)		6.30	3.78	0.25
H32 (Zone 3)		4.20	2.52	0.17
K01, K02, K04 – K07, K10, and K11	0.032			

2. Operational Limitations

a. The permittee shall limit each operation to the throughputs listed in Table III-C-3 of this permit in any consecutive 12-month period. [NSR ATC/OP Modification 6, Revision 0, Condition III-A-1(03/26/04) & AQR 12.5.2.6(a)]

Table III-C-3: Operational Limitations

Operation	EU	Description	Annual Throughput
	A1	Material Loading	2,300,000 tons
			58 blasts
			750 tons (ANFO)
Quarry—Group 1		Blasting	90 tons (emulsion)
	A5		14 tons (high explosive)
			0.90 tons (cast TNT booster)
		Drilling	10,000 holes
Beneficiation—Group 2	B2	Primary Crusher	2,300,000 tons
	D1, D2, D3	Belt Feeder Drops	2,300,000 tons total
Calcining Line #1—Group 4	D11, D14, D17, D20, D23, D26, D29, D32, D35	Impeller Mills #1-#9	368,001 tons aggregate (combined total)
	D36 and D42	Screw Conveyors	331,200 tons (each unit)
	E3	Stucco Bin #1	331,200 tons
	E12	Stucco Bin #2	397,440 tons
	E17	Scale (Transfer Point)	66,240 tons
	E22	Live Bottom Bin	397,440 tons
	E25	Accelerator Bin	1,197 tons
	E27, E27a, E29, E31, E33	Additive Bins	8,346 tons (each)
	E35	Mixer	450,000 tons
Wallboard Line #1—	E37	End Saw	450,000,000 ft ²
Group 5	E37a	End Saw Bunker Disposal Process	10,000 tons
	E39	Coe Board Dryer	1,950,370 tons exhaust gas from NCA
			400 pounds black ink
	E40	Inks and Additives	500 pounds make-up ink
	E40	(Printing and Alpha Foamer	270,000 pounds alpha foamer
			283,200 pounds silicone
	E41	Dunnage / slutter system	36,000,000 square board feet
	E42	Cutback saw process	2,750,000 square board feet
Accelerator Group 6	F3, F4	Storage Bins	10,000 tons (combined total)
Accelerator—Group 6	F5	Crusher	10,000 tons
	G1	Screw Conveyor	452,000 tons
Calcining Line #2—Group 7	G12	Screw Conveyor	580,000 tons
Jaioning Line #2—Gloup 1	G3, G8	Impeller Mills #10-	452,000 tons (combined total)

Operation	EU	Description	Annual Throughput
	G14, G19	Impeller Mills #12- #13	580,000 tons (combined total)
	H1, H2	Stucco Bins #3 and #4	516,000 tons (each)
	H6	Stucco Surge Bin	1,032,000 tons
	H11, H11a, H13, H15, H19		119,500 tons (each)
	H17	Accelerator Bin	8,803 tons
Wallboard Line #2—	H22	Pin Mixer	1,683,332 tons
Group 8	H24, H30	End Saws	650,000,000 ft ² (each)
	H26	Flakt Dryer #2	764,923.2 MMBtu
	H27	Stucco Storage Bin #5	580,000 tons
	H33	Stucco Cooler	1,032,000 tons
		Inks and Additives	500 pounds black ink
	H36	(Printing and Alpha	390,000 pounds alpha foamer
		Foamer)	188,800 pounds silicone
Storage Tanks—Group 10	J01	GDO	22,000 gallons

- b. The permittee shall limit the total area of stockpiles throughout the gypsum product operation (EU: M1) to 88.87 acres. [AQR 12.5.2.6(a)]
- c. The permittee shall limit the total area for the dome stockpile (EU: B28) to 1.13 acres. $[AQR\ 12.5.2.6(a)]$
- d. The permittee shall limit the vehicle miles traveled (VMT) per year on unpaved roads (EU: K14) to 72,550 miles in any consecutive 12-month period. [AQR 12.5.2.6(a)]
- e. The permittee shall limit the VMT per year on paved roads (EU: K14) to 19,909 miles in any consecutive 12-month period. [AQR 12.5.2.6(a)]
- f. The permittee shall limit the operation of the emergency fire pumps (EUs: U04 and U05) for testing and maintenance to 100 hours per year. The permittee may operate the emergency generator up to 50 hours per year for nonemergency situations, but those hours count towards the 100 hours for testing and maintenance. The 50 hours per year for nonemergency situations cannot be used for peak shavings or to generate income for the facility. [40 CFR Part 60.4211]
- g. The permittee shall limit the operation of the water pump (EU: U03) to 6,200 hours in any consecutive 12-month period. [NSR ATC Modification 11, Revision 0, Section IV-B-2(b) (12/18/09)]
- h. The permittee shall limit the operation of the water pump (EU: U06) to 800 hours in any consecutive 12-month period. [AQR 12.5.2.6(a)]

3. Emission Controls

Mineral Processing and Wallboard Manufacturing

- a. The permittee shall not allow the silt loading on haul roads to exceed 0.33 ounces per square foot, as determined by AQR 93.4.1 [NSR ATC/OP, Modification 6, Revision 1, Condition III-B-2-e (08/12/04)]
- b. The permittee shall monitor the moisture content of the gypsum raw material and apply wet suppression, as needed, to EU: B2 to control PM emissions within allowable opacity limits during the processing of material. [AQR 12.5.2.6(a)]
- c. The permittee shall maintain partial enclosures to achieve a minimum rated particulate control efficiency of 90% (EUs: B28, D5, and D6). [AQR 12.5.2.6(a)]
- d. The permittee shall maintain full enclosures so as to achieve the rated particulate control efficiency of 100% (EUs: F1, F2, F3, F4, F5, F6, F7, and F8). [AQR 12.5.2.6(a)]
- e. The permittee shall achieve a minimum particulate control efficiency of 99.5% with each of the baghouses listed in Table III-C-4. [AQR 12.5.2.6(a)]
- f. The permittee shall maintain an effective seal around each of the baghouses. [NSR ATC/OP Modification 6, Revision 1, Condition III-B-2-k (08/12/04)]
- g. The permittee shall maintain the pressure drop across each baghouse within the limits listed in Table III-C-4 unless specified differently by the baghouse manufacturer's operation and maintenance guidelines. A copy of the manufacturer's limits shall be posted near the gauge for reference at any time by the Control Officer or appropriate representative. [NSR ATC/OP Modification 6, Revision 1, Condition III-B-2-k (08/12/04)]
- h. The permittee shall use baghouses to control particulate emissions from each emission unit, as identified in Table III-C-4, at all times the processing equipment is operating. [NSR ATC/OP, Modification 6, Revision 1, Condition III-B-2-j (08/12/04) & AQR 12.5.2.6(a)]
- i. The permittee shall replace the existing ducting to the partially enclosed conveyor belt (EU: B25) and conveyor system drops/transitions (EUs: K04 through K07) with one engineered main line which is designed to connect these emission units to Baghouse 1. [November 19, 2020 Hearing Officer Order]

Table III-C-4: Summary of Add-On Control Devices

EU	Device Type	Manufacturer	Model #	Serial #	Pressure Drop	Pollutant
B25, K04-K07	Baghouse 1	General Combustion	UFI-70	14005	1-9"	PM ₁₀
B35, D43, D44, D1, D2, D3, D4, K11	Baghouse 2	SLY	STJ-5617-12	RP6-1055	1-6"	PM ₁₀

EU	Device Type	Manufacturer	Model #	Serial #	Pressure Drop	Pollutant
B36	Baghouse 3	Gencor	CFS225	225BH155898- 07-NA	1-9"	PM ₁₀
K01, K02	Baghouse 4	Mikropul	121S-8-20-TRC	990141111GA	1-12"	PM ₁₀
D7, D8, D9, D10, D13, D16, D18, D19, D22, D25, D27 D28, D31, D34, G2, G7, G13 and G18	Baghouse 5	Buell Norblo			1-6"	PM ₁₀
D11	Baghouse 6	Pulse Air	Ultra Jet #50		1-9"	PM ₁₀
D14	Baghouse 7	Pulse Air	Ultra Jet #50	64017	1-9"	PM ₁₀
D17	Baghouse 8	Pulse Air	Ultra Jet #50		1-9"	PM ₁₀
D20	Baghouse 9	Pulse Air	Ultra Jet #50	84021	1-9"	PM ₁₀
D23	Baghouse 10	Pulse Air	Ultra Jet #50		1-9"	PM ₁₀
D26	Baghouse 11	Pulse Air	Ultra Jet #50		1-9"	PM ₁₀
D29	Baghouse 12	Mikro Pulsaire	Ultra Jet #50	86003	1-9"	PM ₁₀
D32	Baghouse 13	Mikro Pulsaire	Ultra Jet #50	86002	1-9"	PM ₁₀
D35	Baghouse 14	Mikro Pulsaire	Ultra Jet #50	86054	1-9"	PM ₁₀
D36, D42, E1, E2, E3	Baghouse 15	Rayjet	6T100-46T		1-6"	PM ₁₀
E10-E20	Baghouse 16	Wheelabrator- Frye	84	48	1-6"	PM ₁₀
E4-E9, E21-E23, E24-E35, E37, E37a, E41, E42	Baghouse 17	Hosokawa Mikropul	25\$8-20	980009H1	1-9"	PM ₁₀
G1, G6, G11, G12, G17, G22, H1	Baghouse 18	Mikro Pulsaire	255-8-30	98095112	1-6"	PM ₁₀
G3–G5	Baghouse 19	CP Environmental	144TNFW 465C	97036	1-9"	PM ₁₀
G8–G10	Baghouse 20	CP Environmental	144TNFW 465C	97037	1-9"	PM ₁₀
G14–G16	Baghouse 21	CP Environmental	144TNFW 465C	3019	1-9"	PM ₁₀
G19–G21	Baghouse 22	CP Environmental	144TNFW 465C	3020	1-9"	PM ₁₀

EU	Device Type	Manufacturer	Model #	Serial #	Pressure Drop	Pollutant
H2-H5	Baghouse 23	Mikro Pulse Air	255-8-30	980095111	1-6"	PM ₁₀
H6, H7, H8, H11– H20, H22, H24	Baghouse 24	Hosokawa Mikropul	25\$8-20	980009H2	1-9"	PM ₁₀
K10, H27–H29	Bin Vent					PM ₁₀
H30	Baghouse 25	Hosokawa Mikropul	25S8-20	860106H1	1-9"	PM ₁₀

Cooling Towers

- j. The permittee shall operate each of the cooling towers with drift eliminators that have a manufacturer's maximum drift rate of 0.001% (EUs: I01, I02, and I03). [AQR 12.5.2.6(a)]
- k. The permittee shall limit the TDS content of each cooling tower's circulation water to 6,000 parts per million (EUs: I01, I02, and I03). [NSR ATC Modification 8, Revision 0, Condition III-B-2(m) (02/26/2007)]
- 1. The permittee shall operate and maintain each of the cooling towers in accordance with the manufacturer's specifications (EUs: I01, I02, and I03). [AQR 12.5.2.6(a)]

Gasoline Dispensing

- m. The permittee shall implement control technology requirements on gasoline dispensing equipment as follows: [40 CFR Part 63, Subpart CCCCC & Nevada SIP Rule 52 (7/24/1979)]
 - i. The permittee shall not allow gasoline to be handled in a manner that would result in vapor releases to the atmosphere for extended periods of time. Preventative measures to be taken include, but are not limited to, the following: [40 CFR Part 63.11116]
 - (1) Minimize gasoline spills.
 - (2) Clean up spills as expeditiously as practicable.
 - (3) Cover all open gasoline containers and all gasoline storage tank fill pipes with a gasketed seal when not in use.
 - (4) Minimize gasoline sent to open waste collection systems that collect and transport gasoline to reclamation and recycling devices, such as oil/water separators.
 - Only load gasoline into storage tanks using a submerged fill tube where the greatest distance from the bottom of the storage tank to the point of

the fill tube opening is no more than six inches. [NV SIP Rule 52 (7/24/1979)]

- ii. The permittee shall install, maintain, and operate a Phase I vapor recovery system on all storage tanks that meets the following requirements: [NV SIP Rule 52 (7/24/1979)]
 - (1) The Phase I vapor recovery system shall be rated with at least 90.0% control efficiency when in operation. This system shall be certified by an industry-recognized certification body, i.e., California Air Resources Board (CARB) or equivalent.
 - (2) All Phase I vapor recovery equipment shall be installed, maintained, and operated in accordance with the manufacturer's specifications and certification requirements.
 - (3) The vapor line from the gasoline storage tank to the gasoline cargo tank shall be vapor-tight.
 - (4) The vapor line from the gasoline storage tank to the gasoline cargo tank shall be at least 76 mm (3 inches) in nominal diameter.
 - (5) The gasoline cargo tank shall be designed and maintained in a vaportight condition.

Internal Combustion Engines

- n. The permittee shall operate and maintain each emergency fire pump and water pump in accordance with the manufacturer's specifications (EUs: U03, U04, U05, and U06). [NSR ATC Modification 11, Revision 0, Condition IV-B-2(c) (12/18/2009)]
- o. The permittee shall maintain the water pump engine (EU: U06) as follows, unless the manufacturer's specifications are more stringent: [40 CFR Part 63.6603(a)]
 - i. Change oil and filter every 1,000 hours of operation or annually, whichever comes first;
 - ii. Inspect air cleaners every 1,000 hours of operation or annually, whichever comes first; and
 - iii. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.
- p. The permittee shall at all times operate and maintain the diesel water pump engine, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require the permittee to make any further efforts to reduce emissions if levels required by this standard have been achieved. Determination of whether such operation and maintenance procedures are being used will be based on information available to the EPA Administrator, which may include, but not be limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspections of the source (EU: U06). [40 CFR Part 63.6605(b)]

q. The permittee shall minimize the diesel water pump engine time spent at idle during startup, and minimize all engines' startup time to a period needed for appropriate and safe loading of the engine—not to exceed 30 minutes—after which the emission standards that apply at all times other than startup will kick in (EU: U06). [40 CFR Part 63.6625(h)]

Blasting

- r. Blasting shall not be performed when the National Weather Service forecasts wind gusts above 25 mph. Document current and predicted weather conditions, as provided by the National Weather Service, before setting explosive charges in holes. If the current forecast is for wind gusts of 25 mph or more, or winds are forecasted to be 25 mph or more within the next 24 hours, blasting shall be prohibited (EU: A5). [AQR 12.5.2.6(a)]
- s. Blasting shall not occur within 1,500 feet of a residential area, occupied building, or major roadway when the wind direction is toward these areas (EU: A5). [AQR 12.5.2.6(a)]
- t. Blasting shall be conducted in a manner designed to facilitate a continuous process, with the blast fired as soon as possible following the completion of loading. If blasting a loaded round may be delayed for more than 72 hours, the permittee shall notify the appropriate Mine Safety and Health Administration district office (EU: A5). [AQR 12.5.2.6(a)]

Stockpiles

- u. The permittee shall install and maintain a 200' x 200' BTL-20 scrim reinforced polyethylene lining which will cover the entire reserve stockpile no later than March 17, 2021 (part of EU: M1, located to the south of the dome stockpile EU: B28). [November 19, 2020 Hearing Officer Order]
- v. The permittee shall ensure the polyethylene cover for the reserve stockpile is in place and maintained in good working order at all times, except when personnel are actively working the pile, and only in those areas being worked [November 19, 2020 Hearing Officer Order]
- w. The permittee shall provide employee training on safe access to the reserve stockpile, safe coverage of the stockpile, and proper maintenance of the polyethylene covering. [November 19, 2020 Hearing Officer Order]
- x. The permittee shall generate an SOP for the operation, maintenance, and replacement of the polyethylene cover for the reserve stockpile which shall be kept onsite at all times and available for inspection purposes. [November 19, 2020 Hearing Officer Order]

Fugitive Dust

y. The permittee shall not allow mud or dirt to accumulate on a paved surface where trackout extends greater than 50 feet in cumulative length or accumulates to a depth greater than 0.25 inches. $[AQR\ 94.14(d)]$

- z. The permittee shall immediately clean any trackout, including trackout less than 50 feet in length or 0.25 inches in depth, and maintain the surface to eliminate emissions of fugitive dust by removing all accumulations of mud or dirt on curbs, gutters, sidewalks, or paved surfaces that cause visible emissions in excess of the emission limits and standards in this permit. [AQR 94.14(e)]
- aa. Except as otherwise required in this section, all trackout shall be cleaned up by the end of the workday or evening shift, regardless of length or depth. [AQR 94.14(f)]
- bb. The permittee shall not use blower devices or dry rotary brushes to remove deposited mud, dirt, or rock from a paved surface. Rotary brushes may be used when sufficient water is applied to limit visible emissions consistent with the emissions limits in this permit. [AQR 94.14(a)(1)-(3), (b) and (c)]
- cc. For stockpiles over eight feet high, the permittee shall: [AQR 94.14(g)]
 - i. Locate the stockpile more than 100 yards from occupied buildings, unless approved in advance by the Control Officer.
 - ii. Blade a road to the top of the stockpile to allow water truck access, or use another means to provide equally effective dust control at the top of the stockpile.
- dd. The permittee shall implement one or more of the following to maintain fugitive dust control on all disturbed soils to the extent necessary to pass the Drop Ball Test described in AQR 94.15.5: [AQR 94.12(b)]
 - i. Maintain in a sufficiently damp condition to prevent loose particles of soil from becoming dislodged;
 - ii. Crust over by application of water;
 - iii. Completely cover with clean gravel;
 - iv. Treat with a dust suppressant; or
 - v. Treat using another method approved in advance by the Control Officer.
- ee. Control measures outlined in this permit, and other measures needed for maintaining dust control, shall be implemented 24 hours a day, 7 days a week. [AQR 94.13(b)]

D. MONITORING

- 1. The permittee shall conduct one daily check for visible emissions from each emission unit and control device for particulate matter (e.g.: baghouses and binvents) while operating. The visible emissions check shall last for a minimum of six minutes. A single visible emissions check may include multiple units if there is no obstruction to the line of sight. [AQR 12.5.2.6(d)]
- 2. If the permittee does not see any plume that, on an instantaneous basis, appears to exceed the opacity standard during the visible emissions check, then the observer shall keep a record of the name of the observer, the date on which the observation was made, location, and results. [AQR 12.5.2.6(d)]

- 3. If the permittee sees a plume that, on an instantaneous basis, appears to exceed the opacity standard, the permittee shall: [AQR 12.5.2.6(d)]
 - i. Take immediate action to correct the causes of fugitive/stack emissions that appear to exceed allowable opacity limits; or
 - ii. If practical, have a certified visible emissions observer take an observation of the plume using EPA Test Method 9 and record the results, then take immediate action to correct the causes of fugitive emissions exceeding allowable opacity limits in accordance with 40 CFR Part 60, Appendix A-4, "Test Methods 6 through 10B: Method 9—Visual Determination of the Opacity of Emissions from Stationary Sources."
- 4. Visible emissions checks do not require a certified observer unless the emissions appear to exceed the allowable opacity limit and exceed to last more than 30 seconds in duration, and an EPA Method 9 observation is made to establish that it does not exceed the standard. [AQR 12.5.2.6(d)]

Mineral Processing and Wallboard Manufacturing/Recycling

- 5. The permittee shall monitor the throughput of each emission unit listed in Table III-C-3 to demonstrate compliance with operational limits on a consecutive 12-month basis. [AQR 12.5.2.6(d)]
- 6. The permittee shall monitor daily the free moisture content of the mined gypsum raw material during the processing of material. [AQR 12.5.2.6(d)]
- 7. The permittee shall perform visible emissions checks at all transfer point locations daily during processing of material, and investigate and correct any problems before resuming operations. [AQR 12.5.2.6(d)]

Baghouses

- 8. The permittee shall conduct daily monitoring of the pressure drop across each baghouse cell with the installation and operation of a pressure differential (magnehelic) gauge according to manufacturer's specifications. [AQR 12.5.2.6(d)]
- 9. The permittee shall conduct the following monthly external inspections of each baghouse while it is running to ensure that the equipment is maintained in good working order and operated according to manufacturer's specifications: [AOR 12.5.2.6(d)]
 - a. Verification of the pulse timing sequence;
 - b. Verification that the cleaning system is not of an unusual appearance, and fans are running, and not exhibiting unusual sounds or vibrations; and
 - c. Verification that seams, connections, and housings are sealed and leak-free, including walls, hoppers, ducting, and piping.
- 10. If an inspection shows that maintenance is necessary, the permittee shall schedule and complete such maintenance within five working days. If the malfunction renders the

- baghouse ineffective in controlling particulate emissions, the processing of material shall cease until repairs to the baghouse are completed. [AQR 12.5.2.6(d)]
- 11. The permittee shall visually inspect each baghouse interior at least annually for internal mechanical integrity of the unit and for any defects. Defective compartments shall be sealed off and repairs completed within five working days. If the malfunction renders the baghouse ineffective in controlling particulate emissions, the processing of material shall cease until repairs to the baghouse are completed. [AOR 12.5.2.6(d)]
- 12. The permittee shall have a standard operating procedures manual for baghouses. The procedures specified in the manual for maintenance shall, at a minimum, include a preventative maintenance schedule that is consistent with the baghouse manufacturer's instructions for routine and long-term maintenance. [AQR 12.5.2.6(d)]
- 13. After completing the installation of the ductwork between Baghouse 1 and the emission units identified as B25 and K04 through K07, the permittee shall measure the air velocity and balance the dust collecting system to optimize performance. The permittee shall operate the dust collection system at the optimum performance level. [November 19, 2020 Hearing Officer Order]

Stockpiles and Haul Roads

- 14. The permittee shall monitor monthly the total area of stockpiles throughout the gypsum product operation (EU: M1). [AQR 12.5.2.6(d)]
- 15. The permittee shall monitor monthly the total area for the dome stockpile (EU: B28) [AQR 12.5.2.6(d)]
- 16. The permittee shall conduct daily inspections of the polyethylene cover for the reserve stockpile and repair/replace the covering immediately if fugitive emissions are observed through tears or holes on the covering; [November 19, 2020 Hearing Officer Order]
- 17. The permittee shall monitor monthly the VMT on unpaved roads (EU: K14). [AQR 12.5.2.6(d)]
- 18. The permittee shall monitor monthly the VMT paved roads (EU: K14). [AQR 12.5.2.6(d)]
- 19. The permittee shall determine silt content from all unpaved haul roads at least once semi-annually when in operation, in accordance with AQR 91.4.1.2 (EU: K14). [NSR ATC/OP Modification 6, Revision 1, Condition III-E-11 (08/12/04)]
- 20. The permittee shall determine silt loading from all paved haul roads at least once semi-annually when in operation, in accordance with AQR 93.4.1.2 (EU: K14). [NSR ATC/OP Modification 6, Revision 1, Condition III-E-12 (08/12/04)]

Cooling Towers

21. The permittee shall monitor the TDS of the cooling tower recirculation water monthly using a conductivity meter or another device approved in advance by the Control Officer (EUs: I01, I02, and I03). [AQR 12.5.2.6(d)]

Flakt Dryer #2

- 22. The permittee shall monitor the monthly heat input to the Flakt Dryer #2 (EU: H26) in MMBtu using either a fuel flow meter or a calculation method based on the amount of water evaporated. [AQR 12.5.2.6(d)]
- 23. If the permittee choses to calculate the heat input based on the amount of water evaporated rather than direct measurement of fuel as provided in condition 22 above, then the following monitoring procedures shall be followed: [AQR 12.5.2.6(d)]
 - a. The permittee shall monitor the monthly throughput of material processed through Flakt Dryer #2 (EU: H26) in msf.
 - b. The permittee shall conduct hourly moisture analysis by weighing the material at the inlet and outlet of the Flakt Dryer #2 (EU: H26) and calculate the evaporation rate in lbs/msf during production runs.
 - c. The permittee shall calculate the amount of water evaporated monthly through Flakt Dryer #2 (EU: H26) and record it as pounds, based on the average monthly evaporation rate in lbs/msf.
 - d. The permittee shall calculate the amount fuel consumed monthly through Flakt Dryer #2 (EU: H26) using Gypsum Technologies Inc. guarantee of 1,470 BTU/lbs of water evaporated. The fuel consumption shall be recorded in units of MMBtu.

Gasoline Dispensing

- 24. The permittee shall monitor the throughput of gasoline (EU: J01) and calculate the monthly total by dividing the total of the last 365 days of throughput by 12. [AQR 12.5.2.6(d)]
- 25. The permittee shall monitor the fuel storage and dispensing system to determine if the components of the system are in compliance with the control requirements of this permit. The monitoring shall consist of, but not be limited to: [AOR 12.5.2.6(d)]
 - a. Inspecting daily for gasoline spills, and recording the times and dates the source became aware of a spill and cleaned the spill up.
 - b. Inspecting covers on gasoline containers and fill pipes after each respective delivery, and recording the dates of fuel deliveries and corresponding inspections.
 - c. Recording the date and approximate volume of gasoline sent to open waste collection systems that collect recyclable gasoline.

Internal Combustion Engines

26. The permittee shall operate each emergency fire pump (EUs: U04 and U05) with a nonresettable hour meter and monitor the duration of operation for testing, maintenance, and nonemergency operation, and separately for emergencies. The nature of the emergency leading to emergency operation shall be documented. [AQR 12.5.2.6(d)]

- 27. The permittee shall ensure compliance with the provisions of 40 CFR Part 60, Subpart IIII in this permit by keeping records of engine manufacturer data indicating compliance with the standards (EUs: U03, U04, and U05). [40 CFR 60.4211(b) and AQR 12.5.2.6(d)]
- 28. The permittee shall operate each water pump (EU: U03 and U06) with a nonresettable hour meter and monitor its duration of operation in hours. [AQR 12.5.2.6(d)]

Drilling and Blasting

- 29. The permittee shall monitor the number of holes drilled and calculate, on a monthly basis, as a consecutive 12-month total (EU: A5).
- 30. The permittee shall monitor the blasting area in square feet per each blast (EU: A5).
- 31. The permittee shall monitor the number of blast per year on a monthly basis, as a consecutive 12-month total (EU: A5).
- 32. The permittee shall monitor the amount of ANFO, emulsions, and high explosives in tonnage and calculate, on a monthly basis, the usage as a consecutive 12-month total (EU: A5).

Compliance Assurance Monitoring (CAM)

33. The permittee shall monitor the baghouses listed in Table III-D-1 in accordance with 40 CFR Part 64 and other conditions in this section: [40 CFR, Part 64 and AQR 12.5.2.6(d)]

Table III-D-1: Emission Units Subject to CAM Requirements

ID	Description	Control Method	Manufacturer	Model #	Serial No.
B36	Rotary Dryer #2	Baghouse 3	Gencor	CFS225	225BH155898- 07- NA
D11	Impeller Mill #1	Baghouse 6	Pulse Air	Ultra Jet #50	NA
D14	Impeller Mill #2	Baghouse 7	Pulse Air	Ultra Jet #50	64017
D17	Impeller Mill #3	Baghouse 8	Pulse Air	Ultra Jet #50	NA
D20	Impeller Mill #4	Baghouse 9	Pulse Air	Ultra Jet #50	84021
D23	Impeller Mill #5	Baghouse 10	Pulse Air	Ultra Jet #50	NA
D26	Impeller Mill #6	Baghouse 11	Pulse Air	Ultra Jet #50	NA
D29	Impeller Mill #7	Baghouse 12	Mikro Pulsaire	Ultra Jet #50	86003
D32	Impeller Mill #8	Baghouse 13	Mikro Pulsaire	Ultra Jet #50	86002
D35	Impeller Mill #9	Baghouse 14	Mikro Pulsaire	Ultra Jet #50	86054
E37	End Saw	Baghouse 17	Hosokawa Mikropul	25S8-20	980009H1
G3	Impeller Mill #10	Baghouse 19	CP Environmental	144TNFW 465C	97036
G8	Impeller Mill #11	Baghouse 20	CP Environmental	144TNFW 465C	97037
G14	Impeller Mill #12	Baghouse 21	CP Environmental	144TNFW 465C	3019
G19	Impeller Mill #13	Baghouse 22	CP Environmental	144TNFW 465C	3020

ID	Description	Control Method	Manufacturer	Model #	Serial No.
H24	End Saw	Baghouse 24	Hosokawa Mikropul	25S8-20	980009H2
H30	End Saw	Baghouse 25	Hosokawa Mikropul	25\$8-20	860106H1

- 34. The permittee shall monitor the pressure differential in the baghouses subject to CAM listed in Table III-D-1 in accordance with the monitoring requirements in Table III-D-2.
- 35. The permittee shall monitor opacity from baghouses subject to CAM listed in Table III-D-1 in accordance with the monitoring requirements listed in Table III-D-2.

Table III-D-2: Monitoring Approach

CAM Element	Indicator 1	Indicator 2
Indicator	Pressure differential (Δp).	Visual emissions for opacity.
Measurement Approach	The Δp shall be measured across the baghouse with a magnehelic gauge or equivalent; the time of reading and measured value will be recorded.	Visual checks shall be made on the baghouse stack exhaust. A Method 9 opacity reading will be performed if visible emissions are observed.
Indicator Range	The indicator range for Δp is 1–9" of water. An excursion is defined as any measured Δp outside the range of 1–9" of water.	The indicator for visible emissions is the opacity limit specified in Section III-C of this permit. Excursions of opacity above the allowable opacity limit shall trigger an investigation, corrective actions, and a reporting requirement.
Excursion	An excursion is defined as a pressure drop less than 1" and greater than 9" of water. Excursions shall trigger an inspection, correction actions, and a reporting requirement.	An excursion is defined as the presence of visible emissions above the opacity limit. Excursions shall trigger an inspection, corrective actions, and a reporting requirement. The equipment will be shut down until repairs are made.
QIP Thresholds	More than six excursions within a semiannual reporting period.	
Performance Criteria Data Representativeness	Pressure taps are located on the high- and low-pressure sides of the bag filters. A differential pressure gauge measures and displays the Δp with a minimum accuracy of \pm 0.25" of water column.	Observations are made at the baghouse exhaust.
QA/QC Practices and Criteria		
Monitoring Frequency	Daily Δp measures shall be made.	Daily visual checks shall be made.
Data Collection Procedures	Δp measurements shall be recorded upon observation.	Visual checks shall comprise two observations about 15 seconds apart. Visual checks shall be recorded upon observation.
Averaging Period	Not applicable.	Not applicable.

E. TESTING

1. Performance testing is subject to 40 CFR Part 60, Subpart A, and 40 CFR Part 63, Subpart A, as applicable. Performance testing shall be the instrument for determining initial and subsequent compliance with the emission limitations set forth in Table III-C-2 of this permit. [AQR 12.5.2.6(d)]

Board Dryers

- 2. The permittee shall conduct and pass performance tests for NO_X, CO, and VOC emission rates from the Coe and Flakt board dryers (EUs: E39, H26, and H32) according to the following conditions: [NSR ATC/OP Modification 7, Revision 1, Conditions III-E-1 and III-E-4 (05/25/05) & AQR 12.5.2.6(d)]
 - a. The permittee shall conduct performance testing at each zone stack outlet.
 - b. The permittee shall conduct performance testing according to the applicable methods specified in Table III-E-1.
 - c. The permittee shall conduct and pass an initial performance test on Flakt Dryer #2 (EU: H26) within 180 days of the issuance date of this permit to demonstrate compliance with the revised emission factors.
 - d. The permittee shall conduct and pass subsequent performance tests on the Coe and Flakt board dryers (EUs: E39, H26, and H32) every five years, and no later than 90 days after the anniversary date of the previous successful test.
- 3. The permittee shall conduct performance testing for NO_X and CO emission rates from the rotary dryer (EU: B36) according to the following conditions: [NSR ATC/OP Modification 7, Conditions III-E-1 and III-E-4 (05/25/05) & AQR 12.5.2.6(d)]
 - a. The permittee shall conduct performance testing at each stack outlet.
 - b. The permittee shall conduct performance testing according to the applicable methods specified in Table III-E-1.
 - c. Subsequent performance testing shall be conducted every five years, and no later than 90 days after the anniversary date of the last performance test.

Table III-E-1: Performance Testing Methods for Combustion Emissions

Pollutant	Test Method
NOx	EPA Method 7E
СО	EPA Method 10
VOC	EPA Method 25a
Stack Gas Parameters	EPA Methods 1, 2, 3 or 4

Opacity

- 4. The permittee shall conduct performance testing for opacity standards on all emission units subject to 40 CFR Part 60, Subpart UUU (EUs: B36, D11, D14, D17, D20, D23, D26, D29, D32, D35, G3, G8, G14, and G19) according to the following conditions: [AQR 12.5.2.6(d), 40 CFR Part 60.736(b)(2)]
 - a. Opacity testing shall be conducted in accordance with EPA Test Method 9 and the procedures in 40 CFR Parts 60.8, 60.11, and 60.736, as applicable.
 - b. Initial performance testing for opacity shall be conducted on all affected emission units in accordance with 40 CFR Part 60.8(a). Initial performance tests shall be conducted within 60 days of achieving the maximum production rate at which the source will be operated, but no later than 180 days after initial startup.
 - c. Subsequent performance testing for opacity shall be conducted upon written notification from the Control Officer.
- 5. The permittee shall conduct performance testing for opacity standards on all emission units subject to 40 CFR Part 60, Subpart OOO (EUs: B3, B37 S07, B40, B42, B41, S13, B25, B29, B34, B35, B32, B33, D1–D7, D10, D13, D16, D19, D22, D25, D28, D31, D34, D43, D44, E1, E3, E5–E7, E10, E12, E19, E22, G2, G4, G7, G9, G13, G15, G18, G20, H1, H2, H4, H6, H7, H27, K01, and K04–K10) according to the following conditions: [AQR 12.5.2.6(d)]
 - a. Opacity testing shall be conducted in accordance with EPA Test Method 9 and the procedures in 40 CFR Parts 60.8, 60.11, and 60.675, as applicable.
 - b. Initial performance testing for opacity shall be conducted on all affected emission units in accordance with 40 CFR Part 60.8(a). Initial performance tests shall be conducted within 60 days of achieving the maximum production rate at which the source will be operated, but no later than 180 days after initial startup.
 - c. Subsequent performance testing for opacity shall be conducted upon written notification from the Control Officer.

Particulate Matter Concentration

- 6. The permittee shall conduct performance testing for PM concentration on all emission units subject to 40 CFR Part 60, Subpart UUU (EUs: B36, D11, D14, D17, D20, D23, D26, D29, D32, D35, G3, G8, G14, and G19) according to the following conditions: [NSR ATC/OP Modification 6, Revision 1, Conditions III-E-4 and III-E-5 (08/12/04), AQR 12.5.2.6(d), & 40 CFR Part 60.736(b)(1)]
 - a. PM concentration testing shall be conducted in accordance with EPA Test Method 5 and the procedures in 40 CFR Parts 60.8, 60.11, and 60.636, as applicable.
 - b. The sampling time and volume for each PM concentration test run shall be at least two hours and 1.70 dscm.

- c. Initial performance testing for PM concentration shall be conducted on all affected emission units in accordance with 40 CFR Part 60.8(a). Initial performance tests shall be conducted within 60 days of achieving the maximum production rate at which the source will be operated, but no later than 180 days after initial startup.
- d. Subsequent performance testing for PM concentration shall be conducted every five years, and no later than 90 days after the anniversary date of the last performance test.
- 7. The permittee shall adhere to the performance testing protocols defined in Table III-E-2. Different baghouses shall be tested at each testing cycle until every baghouse from each category has been tested.

Table III-E-2: Performance Testing Protocols

EU Description		Baghouse			Protocol	
Description	Description	ID	Make	Model No.	Serial No.	Protocol
B36	Rotary Dryer #2	3	Gencor	CFS225		Test Every Five Years
D11	Impeller Mill #1	6	Pulse Air	Ultra Jet #50		Source shall test at least two baghouses (ID: 6–11) every five years
D14	Impeller Mill #2	7	Pulse Air	Ultra Jet #50	64017	
D17	Impeller Mill #3	8	Pulse Air	Ultra Jet #50		
D20	Impeller Mill #4	9	Pulse Air	Ultra Jet #50	84021	
D23	Impeller Mill #5	10	Pulse Air	Ultra Jet #50		
D26	Impeller Mill #6	11	Pulse Air	Ultra Jet #50		
D29	Impeller Mill #7	12	Mikro Pulsaire	Ultra Jet #50	86003	Source shall test one
D32	Impeller Mill #8	13	Mikro Pulsaire	Ultra Jet #50	86002	baghouse (ID: 12-14)
D35	Impeller Mill #9	14	Mikro Pulsaire	Ultra Jet #50	56054	every five years.
G3	Impeller Mill #10	19	CP Environmental	144TNFW465C		
G8	Impeller Mill #11	20	CP Environmental	144TNFW465C		Source shall test one baghouse (ID: 19–22) every five years.
G14	Impeller Mill #12	21	CP Environmental	144TNFW465C		
G19	Impeller Mill #13	22	CP Environmental	144TNFW465C		

- 8. The permittee shall conduct performance testing for particulate matter concentration on all emission units with capture systems subject to 40 CFR Part 60, Subpart OOO (EUs: B35, D1–D4, D7–D10, D13, D16, D19, D22, D25, D28, D31, D34, D43, D44, E1–E23, E25–E27a, E29–E37a, G1, G4–G7, G9–G13, G15–G18, G20–G22, H1–H8, H10–H20, H22, H24, H30, H33–H35, K01, and K04–K07) according to the following conditions: [NSR ATC/OP Modification 6, Revision 1, Conditions III-E-4 and III-E-5 (08/12/04) & AQR 12.5.2.6(d)]
 - a. PM concentration testing shall be conducted at the stack exhaust points of the capture and control system.
 - b. PM concentration testing shall be conducted in accordance with EPA Test Method 5 or 17 and the procedures in 40 CFR Parts 60.8, 60.11, and 60.675.
 - c. Initial performance testing for PM concentration shall be conducted on all affected emission units in accordance with 40 CFR Part 60.8(a). Initial performance tests shall

- be conducted within 60 days of achieving the maximum production rate at which the source will be operated, but no later than 180 days after initial startup.
- d. Subsequent performance testing for particulate matter concentration shall be conducted every five years, and no later than 90 days after the anniversary date of the last performance test.

Gasoline Dispensing

- 9. The permittee shall conduct Phase I vapor recovery tests in accordance with the CARB-approved vapor recovery test procedures (as revised) listed in Table III-E-3, as applicable. [AOR 12.5.2.6(d)]
- 10. The permittee shall submit a DAQ-approved vapor recovery test notification form (available on the DAQ website) to schedule each vapor recovery test with the Stationary Sources Section supervisor at least 30 calendar days before the anticipated date of testing, unless otherwise specified in this permit. [AQR 12.5.2.6(d)]
- 11. Any approved scheduled vapor recovery system test cannot be canceled and/or rescheduled without the Control Officer's prior approval. [AQR 12.5.2.6(d)]
- 12. The permittee shall conduct initial Phase I vapor recovery system testing on affected GDO equipment according to the following requirements: [AQR 12.5.2.6(d)]
 - a. The permittee shall conduct and pass an initial vapor recovery system test within 30 days of startup of new equipment, or when the integrity of the vapor recovery system has been affected by a modification or repair. Routine maintenance, including the replacement of hoses, nozzles, and efficiency compliance devices (e.g., bellows, face shield, splash guard, etc.), does not require an initial vapor recovery system test.
 - b. Each initial vapor recovery system test must be witnessed by a DAQ inspector.
- 13. The permittee shall conduct and pass subsequent Phase I vapor recovery system tests on or before the anniversary date of the initial performance test at the frequency specified in Table III-E-3. [AOR 12.5.2.6(d)]
- 14. The permittee shall submit a "Gasoline Dispensing Operation Certification of Vapor Recovery System Test Results Submittal Form" (available on DAQ's website), along with associated test results, to the Control Officer after each vapor recovery system test. The submittal form shall be: [AQR 12.5.2.6(d)]
 - a. Complete and signed by the Responsible Official for the equipment being tested. The Responsible Official must certify that the test results are true, accurate, and complete.
 - b. Submitted by mail, by fax, or in person.
 - c. Submitted by the source or by the permittee's testing company or consultant. However, the source is the responsible party and must ensure that the test report is delivered to DAQ within the applicable time frame.

- 15. If the source passes the vapor recovery system test, the permittee shall submit the test results report to the Control Officer within 30 days of the date of the vapor recovery system test. $[AQR \ 12.5.2.6(d)]$
- 16. If the source fails a vapor recovery system test [Clark County Department of Air Quality Guideline for Source Testing (2/21/2019)]:
 - a. The permittee shall notify the Control Officer, by email or phone, within 24 hours of equipment test failure, make all necessary repairs, and schedule a retest of the affected facility by submitting a new Test Notification Form to the Control Officer by mail, fax, or hand delivery no later than three business days before the new test date.
 - b. After retesting (pass/fail), the permittee shall submit a Test Results Submittal Form (available on the DAQ website) and supporting test documents to the Control Officer within 15 days of completion.
 - c. The permittee shall continue retesting until the affected facility successfully passes all aspects of the vapor recovery system test.
- 17. The Control Officer may require the permittee to conduct any test after a failed vapor recovery system test in the presence of a DAQ representative. [AQR 12.5.2.6(d)]

Table III-E-3: Vapor Recovery System Testing Procedures and Schedules

Type of Vapor Recovery System	Test Procedure	Frequency
Phase I Vapor Balance System	Pressure Decay/Leak test: TP201.3A (as revised for AST)	Initial and every
		three years thereafter

Note: AST = aboveground storage tank.

F. RECORDKEEPING

18. The permittee shall maintain the following records on site for reporting. [AQR 12.5.2.6(d)]

General

- a. Deviations from permit requirements resulting in excess emissions (reported as required by Section II-D of this permit);
- b. Deviations from permit requirements not resulting in excess emissions;

Mineral Processing and Wallboard Manufacturing/Recycling

- c. Monthly, consecutive 12-month total throughput of materials processed by equipment or processes with a throughput limit;
- d. Monthly, consecutive 12-month total amount of VMT on paved and unpaved haul roads separately, with the VMT calculation method (EU: K14);
- e. Monthly total area of stockpiles (EU: M1 and B28);

Drilling and Blasting

- f. Monthly, consecutive 12-month total amount of blasting agents used (EU: A5);
- g. Calculated area of each blast in sq. ft. (EU: A5);
- h. Monthly, consecutive 12-month total number of detonated blasts (EU A5);
- i. Monthly, consecutive 12-month total number of holes drilled (EU: A5);

Gasoline Dispensing

j. Monthly, consecutive 12-month combined throughput of gasoline;

Engines

- k. Date and duration of operation of each diesel emergency fire pump for testing, maintenance, and nonemergency use (EUs: U04 and U05);
- 1. Date and duration of operation of each diesel emergency fire pump for emergency use, including documentation justifying its use during the emergency (EUs: U04 and U05);
- m. Monthly, consecutive 12-month total hours of operation of each diesel water pump (EU: U03 and U06):

Flakt Dryer #2

- n. Monthly, consecutive 12-month total fuel consumption for Flakt Dryer #2 in MMBtu (EU: H26).
- 19. The permittee shall maintain the following records on site: [AQR 12.5.2.6(d)]

Opacity

a. Dates and times when visible emissions checks and observations were made, and the corrective steps taken to bring opacity into compliance; [AQR 12.5.2.6(d)]

Mineral Processing and Wallboard Manufacturing/Recycling

- b. Daily moisture content reports (when raw gypsum operation is operated);
- c. Daily baghouse pressure drop readings;
- d. Silt content and silt loading results;
- e. Repairs to polyethylene cover for the reserve stockpile (EU: M1);
- f. Performance test results (reported as required by Section III-E of this permit);

Flakt Dryer #2

Monthly throughput of materials processed through Flakt Dryer #2 (EU: H26) in msf;

- g. Hourly moisture analysis results for materials processed through Flakt Dryer #2 (EU: H26);
- h. Monthly amount of water evaporated through Flakt Dryer #2 (EU: H26) in lbs;

Cooling Towers

i. Monthly TDS test results of each cooling tower's circulation water;

Gasoline Dispensing

- j. Equipment inspections;
- k. Date and time that storage and distribution equipment was taken out of service;
- 1. Date of repair or replacement of storage and distribution equipment/parts;

Engines

- m. Manufacturer's engine data showing compliance with the emission standards for the each diesel emergency fire pumps (EUs: U03, U04, and U05);
- n. Oil and filter change dates, and corresponding hours on the hour meter; inspection and replacement dates for air cleaners, hoses and belts, and other emission-related repairs; and maintenance performed on the diesel water pump engine (EU: U06);

Baghouses

- o. Monthly external inspections for each baghouse, including:
 - i. Verification of the pulse timing sequence;
 - ii. Verification that the cleaning system is not of an unusual appearance, and fans are running, and not exhibiting unusual sounds or vibrations; and
 - iii. Verification that seams, connections, and housings are sealed and leak-free, including walls, hoppers, ducting, and piping.
- p. Annual internal inspections for each baghouse;
- q. Results of the initial performance optimization of the dust collecting system for Baghouse 1 and the associated emission units; and
- r. Instances of required daily opacity readings on baghouses, binvents, and/or stack discharges where visible emissions were observed, and description(s) of any action(s) taken.

- 20. All inspections, visible emission checks, and tests required for monitoring, logs, reports, and records shall contain at least the date and time, the name of the person performing the action, the results or findings, and the type of corrective action taken if required. [AQR 12.5.2.6(d)]
- 21. Records and data that this OP requires the permittee to maintain may be audited at any time by a third party selected by the Control Officer. [AQR 4.2 and AQR 12.5.2.8]
- 22. Should this stationary source, as defined in 40 CFR Part 68.3, become subject to the accidental release prevention regulation in 40 CFR Part 68, the permittee shall submit a Risk Management Plan (RMP) by the date specified in 40 CFR Part 68.10 and certify compliance with the requirements of 40 CFR Part 68 as part of the annual compliance certification, as required by 40 CFR Parts 70 or 71, as applicable. [AQR 12.5.2.6(d)]
- 23. All records and logs, or copies thereof, shall be kept on-site for a minimum of five years from the date the measurement was taken or data was entered, and shall be made available to DAQ upon request. [AQR 12.5.2.6(d)]
- 24. The Control Officer reserves the right to set additional requirements concerning records and recordkeeping for this source. [AQR 12.5.2.6(d)]

G. REPORTING

- 1. The permittee shall comply with all applicable notifications and reporting requirements of 40 CFR Part 60, Subparts A, OOO, UUU, and IIII, and 40 CFR Part 63, Subparts ZZZZ and CCCCCC. [AQR 12.5.2.6(d)]
- 2. The permittee shall submit semiannual reports to the Control Officer in accordance with the following requirements: [AQR 12.5.2.6(d)]
 - a. The report shall include each item listed in Section III-F-1.
 - b. The report shall include semiannual summaries of any permit deviations, their probable causes, and any corrective or preventative actions taken.
 - c. The report shall be submitted to DAQ within 30 calendar days of the end of the applicable period.
- 3. Regardless of the date of issuance of this operating permit, the source shall comply with the schedule for report submissions in Table III-G-1.

Table III-G-1: Required Submittal Dates for Various Reports

Required Report	Applicable Period	Due Date
Semiannual report for 1st six-month period	January, February, March, April, May, June	July 30 each year ¹
Semiannual report for 2 nd six-month period, plus any additional annual records required	July, August, September, October, November, December	January 30 each year ¹
Annual compliance certification report	Calendar year	January 30 each year ¹
Annual emissions inventory report	Calendar year	March 31 each year ¹
Annual emissions statement ²	Calendar year	March 31 each year ¹

Required Report	Applicable Period	Due Date
Notification of malfunctions, startup, shutdowns or deviations with excess emission	As required	Within 24 hours of permittee learning of event ¹
Written report of malfunctions, startup, shutdowns or deviations with excess emissions	As required	Within 72 hours of notification
Deviation report without excess emissions	As required	Along with semiannual reports ¹
Excess emissions that pose a potential imminent and substantial danger	As required	Within 12 hours of the permittee learns of the event
Performance testing protocol	As required	No less than 45 days, but no more than 90 days, before the anticipated test date ¹
Performance testing report	As required	Within 60 days of end of test ¹

¹ Each report shall be received by the Control Officer on or before the due date listed. If the due date falls on a Saturday, Sunday, or federal or state holiday, the submittal is due on the next regularly scheduled business day.

4. The Control Officer reserves the right to require additional reporting to verify compliance with permit emission limits, applicable permit requirements, and applicable federal requirements. [AQR 4.2 & AQR 12.5.2.6(d)]

H. MITIGATION

The source has no federal offset requirements. [AQR 59.1.1]

IV. OTHER REQUIREMENTS

1. The permittee shall not use, sell, or offer for sale any fluid as a substitute material for any motor vehicle, residential, commercial, or industrial air conditioning system, refrigerator freezer unit, or other cooling or heating device designated to use a chlorofluorocarbon or hydrochlorofluorocarbon compound as a working fluid unless such fluid has been approved for sale in such use by the EPA Administrator. The permittee shall keep records of all paperwork relevant to the applicable requirements of 40 CFR Part 82 on-site. [40 CFR Part 82]

ATTACHMENT 1 APPLICABLE REGULATIONS

REQUIREMENTS SPECIFICALLY IDENTIFIED AS APPLICABLE:

- 1. NRS Chapter 445B.
- 2. Applicable AQR sections, as listed below.

Citation	Title
AQR Section 0	Definitions
AQR Section 4	Control Officer
AQR Section 5	Interference with Control Officer

² Required only for stationary sources that emit 25 tons or more of nitrogen oxide (NO_X) and/or emit 25 tons or more of volatile organic compounds (VOC) during a calendar year.

Citation	Title
AQR Section 8	Persons Liable for Penalties – Punishment: Defense
AQR Section 9	Civil Penalties
AQR Section 10	Compliance Schedule
AQR Section 11	Ambient Air Quality Standards
AQR Section 12.5	Part 70 Operating Permit Requirements
AQR Section 13.2(b)(85) AQR Section 13.2(b)(109)	National Emission Standards for Hazardous Air Pollutants: NESHAP – Subpart ZZZZ: Stationary Reciprocating Internal Combustion Engines Subpart CCCCCC: Gasoline Dispensing Facilities
AQR Section 14.1(b)74 AQR Section 14.1(b)80 AQR Section 14.1(b)90	Standards of Performance for New Stationary Sources (NSPS) – Subpart OOO: Nonmetallic Mineral Processing Plants Standards of Performance for New Stationary Sources (NSPS) – Subpart UUU: Calciners and Dryers in Mineral Industries Standards of Performance for New Stationary Sources (NSPS) – Subpart IIII: Stationary Compression Ignition Internal Combustion Engines
AQR Section 18	Permit and Technical Service Fees
AQR Section 25	Affirmative Defense for Excess Emissions due to Malfunctions, Startup and Shutdown
AQR Section 26	Emissions of Visible Air Contaminants
AQR Section 28	Fuel Burning Equipment
AQR Section 29	Sulfur Contents of Fuel Oil
AQR Section 40	Prohibition of Nuisance Conditions
AQR Section 41	Fugitive Dust
AQR Section 42	Open Burning
AQR Section 43	Odors in the Ambient Air
AQR Section 60	Evaporation and Leakage
AQR Section 70	Emergency Procedures
AQR Section 80	Circumvention

- 3. Clean Air Act Amendments of 1990 (authority: 42 U.S.C. § 7401, et seq.)
- 4. Applicable 40 CFR sections, as listed below.

Citation	Title
40 CFR 52.21	Prevention of Significant Deterioration (PSD)
40 CFR 52.1470	SIP Rules
40 CFR 60	Appendix A, Method 9 or equivalent, (Opacity)
40 CFR 60, Subpart A	Standards of Performance for New Stationary Sources (NSPS) – General Provisions
40 CFR 60, Subpart OOO	Standards of Performance for New Stationary Sources (NSPS) – Nonmetallic Mineral Processing Plants
40 CFR 60, Subpart UUU	Standards of Performance for New Stationary Sources (NSPS) – Calciners and Dryers in Mineral Industries
40 CFR 60, Subpart IIII	Standards of Performance for Stationary Compression Ignition Internal Combustion Engines

Citation	Title
40 CFR 63, Subpart ZZZZ	National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines
40 CFR 63, Subpart CCCCCC	National Emission Standards for Hazardous Air Pollutants for Gasoline Dispensing Facilities
40 CFR 68	Risk Management Plan
40 CFR 70	Federally Mandated Operating Permits
40 CFR 82	Protection of Stratospheric Ozone